



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Organize and analyze non-judicial forms for compliance with the AG requirements	L140	BC	2.80	225.00	630.00
06/12/12	Compile and provide J.Battle with numerous government information requests and responses and follow up on same	B190	DPG	6.10	354.00	2,159.40
06/12/12	Individual meeting with Monitor on settlement, bankruptcy and compliance issues and follow up on same	L190	RRM	1.20	345.00	414.00
06/12/12	Continue work on SCRA issues and follow up on communication with DOJ regarding same	L190	RRM	.80	345.00	276.00
06/12/12	Meeting with client in preparation for monitor meeting	L190	RRM	2.30	345.00	793.50
06/12/12	Attend and represent company at OMSO and monitor meeting in New York	L190	RRM	7.60	345.00	2,622.00
06/12/12	Multiple e-mail correspondence to and from Nationstar's counsel on questions related to settlement agreement/consent order	L190	RRM	.70	345.00	241.50
06/12/12	Multiple e-mail correspondence to and from client with regard to litigations/claims matters and follow up on same	L190	RRM	.80	345.00	276.00
06/12/12	Review e-mail from Joe Chambers state office inquiring about donations or demolitions under agreement and inquire with client	L190	RRM	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Attend and represent company in meetings with Monitor and OMSO in New York and continue to work on multiple matters related to metrics and servicing standards	L190	RRM	7.70	345.00	2,656.50
06/13/12	Review e-mail with regard to work on servicing standards and respond to same	L190	RRM	.50	345.00	172.50
06/13/12	Review note from State Banking Department and return call and leave message	L190	RRM	.30	345.00	103.50
06/13/12	Continue work on analysis of documents utilized in foreclosures and updated status of same	L190	RRM	.90	345.00	310.50
06/13/12	Multiple e-mail correspondence on various loan issues and work through analysis with client	L190	RRM	1.20	345.00	414.00
06/13/12	Draft detailed response to client inquiry as to DOJ matters and provide detailed information on same	L190	RRM	1.10	345.00	379.50
06/13/12	Organize and analyze non-judicial forms for compliance with the AG requirements	L140	BC	2.80	225.00	630.00
06/13/12	Revise and edit the excel spreadsheet listing non-judicial forms	L110	BC	1.30	225.00	292.50
06/13/12	Reviewed and analyzed state law regarding the Affidavit of Compliance	L320	JJE	1.60	197.00	315.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Email from and to client regarding use of form affidavit of compliance with state law	C300	JJE	.20	197.00	39.40
06/13/12	Review documents among GMACM's document production for N.Y. Dept of Financial Services	L320	DCL	1.30	376.00	488.80
06/13/12	Conference call regarding supplemental production for N.Y. Dept of Financial Services	L320	DCL	.20	376.00	75.20
06/13/12	Analyze correspondence from client for N.Y. Dept of Financial Services regarding status of investigation	L120	DCL	.20	376.00	75.20
06/13/12	Review and analyze non-judicial forms gathered from foreclosure counsel and revise and analyze index relating to same	L120	ASI	4.60	249.00	1,145.40
06/14/12	Communicate and review report with foreclosure department regarding work stream status on AG metric and progress on same	L110	ASI	.30	249.00	74.70
06/14/12	Phone call and emails regarding production of documents to conform to government's request	L390	PDD	.60	267.00	160.20
06/14/12	Review responses to state attorney general subpoena and memo to client regarding same	L320	JDO	.20	293.00	58.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Review and analyze foreclosure file and additional pleadings to aid in preparation of Motion to Quash Subpoena and Memorandum in Support of Motion to Quash Subpoena	L210	HHW	1.60	263.00	420.80
06/14/12	Draft and revise Motion to Quash and Memorandum in Support of Motion to Quash	L210	HHW	4.60	263.00	1,209.80
06/14/12	Conduct legal research regarding collateral attack under state law	C200	HHW	2.40	263.00	631.20
06/14/12	Research regarding production of documents to N.Y. Dept of Financial Services	L140	RBB	.80	149.00	119.20
06/14/12	(NY-DFS) Prepare update, for review, of research to determine if the documents sent as Supplemental Production to Volume 3 of the Document production were formatted to Concordance	L140	RBB	.30	149.00	44.70
06/14/12	Review and analysis of privilege-redaction log letter in order to begin preparation of privilege log to be sent to state	L140	RBB	.30	149.00	44.70
06/14/12	Continue background work on draft letter to Monitor and extensive research and related e-mail-correspondence to client	L190	RRM	3.30	345.00	1,138.50
06/14/12	Review follow up of draft memo to DOJ and then participate in subsequent telephone conferences	L190	RRM	1.70	345.00	586.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Review e-mail with regard to draft work plans on SPOC, and extensive review of same	L190	RRM	2.10	345.00	724.50
06/14/12	Multiple e-mail correspondence with client on matter	L190	RRM	.90	345.00	310.50
06/14/12	Extensive follow up with Jim Medger on affidavit matters and follow up with other servicers on specifics	L190	RRM	3.10	345.00	1,069.50
06/14/12	Multiple e-mails related to and participate in cross-servicer call	L190	RRM	1.60	345.00	552.00
06/14/12	Review e-mail from client with attached document and initial review of same and request referenced documentation of same and continue review	L190	RRM	1.30	345.00	448.50
06/14/12	Telephone conference with counsel for Balboa Insurance regarding document production for NY State Department of Financial Services	L320	NSR	.10	280.00	28.00
06/14/12	Reviewing letter from New York Department of Financial Services regarding privilege log	L320	NSR	.10	280.00	28.00
06/15/12	Work on draft letter to monitor regarding compliance questions	L190	RRM	1.80	345.00	621.00
06/15/12	Telephone conference with client regarding responding to New York Attorney General on certain issues	L190	RRM	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Multiple e-mail correspondence with regard to revising and drafting letter on credit reporting	L190	RRM	1.30	345.00	448.50
06/15/12	Review agenda and participate on consumer relief call	L190	RRM	.50	345.00	172.50
06/15/12	Multiple e-mails with client with regard to revisions to letter and telephone conference with client regarding same	L190	RRM	.90	345.00	310.50
06/15/12	Draft e-mail to client with research and request from MMC	L190	RRM	.60	345.00	207.00
06/15/12	Telephone conference with counsel for Nationstar	L190	RRM	.70	345.00	241.50
06/15/12	Telephone conference with Brian Hauck with Department of Justice regarding status update on APA	L190	RRM	.40	345.00	138.00
06/15/12	Voicemail and follow up e-mail on behalf of GMAC to State Banking Department	L190	RRM	.20	345.00	69.00
06/15/12	Multiple additional comments and edits to draft letter to monitor and review and incorporate same into revised letter	L190	RRM	1.80	345.00	621.00
06/15/12	Review and analysis of documents reviewed for privilege to begin preparation of privilege log to be sent to E. Buxbam	L140	RBB	3.00	149.00	447.00
06/15/12	Review and analysis of correspondence from E.Buxbam regarding issues with her copy of supplemental production documents	L140	RBB	.30	149.00	44.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Volume 3 supplemental production documents to be sent to E.Buxbam	L140	RBB	.70	149.00	104.30
06/15/12	Prepare summary memo of research of privileged documents in the files of production materials for attorney review	L140	RBB	.30	149.00	44.70
06/15/12	Prepare correspondence to E.Buxbaum regarding CD of Document production - Volume 3 supplemental production documents	L140	RBB	.30	149.00	44.70
06/15/12	Emails from local counsel and to client discussing review and analysis of statutory interpretation regarding affidavit and execution of same	C300	JJE	.80	197.00	157.60
06/15/12	Conference call with Ellen Buxbaum of NYDFS regarding GMACM's compliance with subpoenas	L120	DCL	.20	376.00	75.20
06/15/12	Prepare supplemental document production to N.Y. Dept of Financial Services	L320	DCL	.40	376.00	150.40
06/15/12	Prepare privilege log for N.Y. Dept of Financial Services	L320	DCL	.50	376.00	188.00
06/16/12	Review e-mail from client with regard to final position and authorization on letter	L190	RRM	.10	345.00	34.50
06/16/12	Multiple e-mail correspondence with GMAC implementation group on upcoming meetings in New York	L190	RRM	.70	345.00	241.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/16/12	Telephone call with client regarding plans for meetings	L190	RRM	.80	345.00	276.00
06/17/12	Review and respond to e-mails with implementation team with regard to metrics and upcoming meeting with monitor	L190	RRM	1.70	345.00	586.50
06/17/12	Conduct legal research regarding Pennsylvania case law discussing documentation issues and finalize memorandum	C200	HHW	.90	263.00	236.70
06/17/12	Review and analyze state non-judicial foreclosure laws and forms to develop form template in order to meet National Servicing Standard	L110	ASI	1.20	249.00	298.80
06/18/12	Review applicable law and AG Servicing Standard metric and develop uniform templates for applicable states	L110	ASI	2.10	249.00	522.90
06/18/12	Prepare for and attend call with other servicers relating to metric letter and development of same	L110	ASI	.40	249.00	99.60
06/18/12	Meet with client re: metrics testing protocols	L190	FWA	.80	345.00	276.00
06/18/12	Analyze various documents in preparation for conference call discussing standard form project	L120	LG	.50	185.00	92.50
06/18/12	Call discussing standard form project	L120	LG	.30	185.00	55.50





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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Exchange messages with Balboa's counsel regarding the NYDFS production of documents reflecting the payment of money to GMACM	L120	DCL	.40	376.00	150.40
06/18/12	Prepare GMACM's privilege log regarding NYDFS production	L320	DCL	1.30	376.00	488.80
06/18/12	(NY-DFS) Review and analysis of Volume 4 of document production on Concordance in order to determine number of privileged documents within that document production set	L140	RBB	1.20	149.00	178.80
06/18/12	(NY-DFS) Prepare privilege log template	L140	RBB	.50	149.00	74.50
06/18/12	(NY-DFS) Review and analysis of privilege log requirements with Litigation Support group in order to prepare status update memo for attorney review	L140	RBB	.40	149.00	59.60
06/18/12	Prepare status update memo for attorney review regarding NYDFS document production	L140	RBB	.20	149.00	29.80
06/18/12	Teleconference to strategize states to finalize by deadline	L120	JW	.40	190.00	76.00
06/18/12	Compare documents requested by GMAC to previously-drafted documents and prepare to send to counsel	L110	JW	.40	190.00	76.00
06/18/12	Prepare for and review documents for upcoming meetings in New York	L190	RRM	4.90	345.00	1,690.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Attend servicer meeting and discussion around implementation and compliance	L190	RRM	5.20	345.00	1,794.00
06/18/12	Multiple e-mail correspondence on	L190	RRM	1.20	345.00	414.00
06/18/12	Draft e-mail to Bill Cherry with attached correspondence on request by company	L190	RRM	.40	345.00	138.00
06/18/12	Review and respond to e-mails regarding privileged documents withheld from production to New York State Department of Financial Services	L320	NSR	.20	280.00	56.00
06/18/12	Drafting letter to New York State Department of Financial Services regarding extension of time to produce privilege log	L320	NSR	.50	280.00	140.00
06/19/12	Revising and finalizing letter to New York State Department of Financial Services regarding document production	L320	NSR	.50	280.00	140.00
06/19/12	Reviewing e-mail correspondence regarding Balboa document production	L320	NSR	.20	280.00	56.00
06/19/12	Attend servicer-only meeting in New York on enforcement issues	L190	RRM	1.40	345.00	483.00
06/19/12	Prepare for and attend OMSO/PPF/Servicer metrics in New York and focus on work plan and metrics and then servicer-only work	L190	RRM	9.10	345.00	3,139.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Review multiple e-mail correspondence related to solicitation and consumer relief	L190	RRM	.80	345.00	276.00
06/19/12	Meeting with other servicers and discussion of next steps on metrics deliverables	L190	RRM	.80	345.00	276.00
06/19/12	Review of multiple letters involving consumer relief and review related standards and metrics, make suggested revision to same and e-mail to client	L190	RRM	1.40	345.00	483.00
06/19/12	Requesting accounting records related to the payment for conversion costs made to GMAC.	L120	JJS	.20	254.00	50.80
06/19/12	Review correspondence and spreadsheets related to template standardization implementation	L120	JW	.60	190.00	114.00
06/19/12	Draft standardized state non-judicial documents	L110	JW	1.70	190.00	323.00
06/19/12	Review analysis and summary of correspondence and document production	L140	RBB	1.30	149.00	193.70
06/19/12	(NY-DFS) Prepare memorandum, for attorney review, detailing documents produced by volume of document production, or as exhibits for public hearing(s), as well as the total for documents produced to date	L140	RBB	.30	149.00	44.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	(NY-DFS) Review and analysis of letter to E.Buxbaum regarding preparation of privilege log and expected date of its initial production for case status update	L140	RBB	.20	149.00	29.80
06/19/12	(NY-DFS) Review and analysis of Transcript from Public Hearing	L140	RBB	2.60	149.00	387.40
06/19/12	Prepare privilege log for NYDFS	L320	DCL	.30	376.00	112.80
06/19/12	Analyze insurance issues relating to GMAC	L120	DCL	.50	376.00	188.00
06/19/12	Review applicable law and AG Servicing Standard metric and develop uniform templates for applicable states	L110	ASI	5.60	249.00	1,394.40
06/19/12	Review applicable law and begin to develop affidavit template for use in state foreclosure actions	L110	ASI	.40	249.00	99.60
06/20/12	Review applicable law and AG Servicing Standard metric and develop uniform templates for applicable states	L110	ASI	3.10	249.00	771.90
06/20/12	[NYDFS] Prepare privilege log	L120	DCL	.70	376.00	263.20
06/20/12	NYDFS] Analyze documents produced by Balboa Insurance regarding conversion costs	L120	DCL	.40	376.00	150.40
06/20/12	Review proposed letter related to remediation for approval in response to Consent Order	L190	FWA	.70	345.00	241.50
06/20/12	(NY-DFS) Prepare privilege log	L140	RBB	1.90	149.00	283.10



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	(NY-DFS) Prepare initial draft of privilege log for attorney review	L140	RBB	.80	149.00	119.20
06/20/12	(NY-DFS) Document Production(from Concordance into PDF format) documents from privilege log for attorney review	L140	RBB	1.20	149.00	178.80
06/20/12	(NY-DFS) Conference call regarding draft of privilege log and the documents listed as privileged	L140	RBB	.20	149.00	29.80
06/20/12	Draft state specific non-judicial template documents	L110	JW	1.10	190.00	209.00
06/20/12	Draft West Virginia non-judicial template documents	L110	JW	2.50	190.00	475.00
06/20/12	Email West Virginia non-judicial template documents to counsel	L110	JW	.20	190.00	38.00
06/20/12	Meet and work with other servicers at monitor meeting	L190	RRM	5.70	345.00	1,966.50
06/20/12	Telephone conference with client with regard to consumer relief, and follow up and review relevant materials and advise of same	L190	RRM	.90	345.00	310.50
06/20/12	Review of declaration page and related e-mail correspondence and participate in unsecured creditors committee call	L190	RRM	1.30	345.00	448.50
06/20/12	Prepare for meeting by reviewing work plan and make GMAC specific audits and revisions for same in anticipation of company specific work plan	L190	RRM	2.10	345.00	724.50



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06/20/12	Review e-mail from State Banking official as to their position and respond to same for setting up call	L190	RRM	.30	345.00	103.50
06/20/12	Review of letters with regard to solicitation requirements and draft e-mail to client and advise of timing issue	L190	RRM	.70	345.00	241.50
06/20/12	Draft e-mail to OMSO with metrics and send confirmation e-mail to client	L190	RRM	.30	345.00	103.50
06/20/12	Conference regarding privilege log and status	L320	NSR	.20	280.00	56.00
06/21/12	Telephone conference with client with regard to multiple issues related to AG/DOJ settlement and begin to follow up on direction for same	L190	RRM	1.70	345.00	586.50
06/21/12	Telephone conference with client with regard to loan issues and discussion around same	L190	RRM	.30	345.00	103.50
06/21/12	Multiple e-mails and telephone conference with J Grissom with Wells Fargo as to third party vendor management	L190	RRM	.50	345.00	172.50
06/21/12	E-mail correspondence and telephone conference with C Dankwhite with Chase with regard to third party vendor management and discussion	L190	RRM	.80	345.00	276.00
06/21/12	Reviewing the excel spreadsheet related to conversion costs.	L120	JJS	.10	254.00	25.40



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06/21/12	Review e-mail from Matt Feeney with list of GMAC foreclosure counsel	L190	RRM	.70	345.00	241.50
06/21/12	E-mail correspondence to and from Stephanie Pizzino with regard to states that Alabama State Banking has decided to withdraw their remote exam	L190	RRM	.40	345.00	138.00
06/21/12	Revise state template documents to incorporate changes proposed by local counsel	L110	JW	.70	190.00	133.00
06/21/12	(NY-DFS) Review and analysis of documents related to document production case update	L140	RBB	1.20	149.00	178.80
06/21/12	Review and analysis of correspondence to/from E.Buxbaum regarding Volume 4 of document production	L140	RBB	.30	149.00	44.70
06/21/12	(NY-DFS) Prepare and send new cover letter (for replacement disk) for Volume 4 of document production to E.Buxbaum	L140	RBB	.40	149.00	59.60
06/21/12	(NY-DFS) Document production to E.Buxbaum	L140	RBB	1.40	149.00	208.60
06/21/12	(NY-DFS) Document production- (Volume 4 of document production û formatted to Concordance) copied to J drive for attorney review of documents	L140	RBB	.70	149.00	104.30
06/21/12	Analyze and review production done by client directly to state investigator	L631	HLY	1.50	166.00	249.00



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06/21/12	Prepare for and attend call with client to discuss testing metrics and related operational issues	L190	FWA	1.70	345.00	586.50
06/21/12	Finalize lists of applicable files for delivery of AG metric letters	L110	ASI	.40	249.00	99.60
06/21/12	Review FDIC notice regarding extension of reviews	L190	JPC	.40	390.00	156.00
06/21/12	Notice regarding Servicemembers servicing practices	L110	JPC	.30	390.00	117.00
06/21/12	Analyze issues with government document production	L320	PDD	.40	267.00	106.80
06/21/12	Review applicable law and AG Servicing Standard metric and develop uniform templates for applicable states and respond to additional issues raised in implementation of same	L110	ASI	5.10	249.00	1,269.90
06/21/12	Review applicable law and continue to develop affidavit templates for use in foreclosure actions in state	L210	ASI	.70	249.00	174.30
06/22/12	Analyze and resolve issues with document production to government	L390	PDD	.40	267.00	106.80
06/22/12	Review applicable law and AG Servicing Standard metric and develop uniform templates for applicable states and respond to additional issues raised in implementation of same	L110	ASI	3.40	249.00	846.60





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06/22/12	Analyze and review government document production done by client	L631	HLV	1.00	166.00	166.00
06/22/12	Review final state non-judicial form templates in state, analyze procedure for collecting final forms, and coordinate access on a state-by-state basis	L110	KK	1.20	91.00	109.20
06/22/12	[NYDFS] Teleconference with Ellen Buxbaum regarding status of GMACM Production	L120	DCL	.30	376.00	112.80
06/22/12	(NY-DFS) Prepare new cover letter (for replacement disk) for Volume 5 of document production to E.Buxbaum	L140	RBB	.20	149.00	29.80
06/22/12	(NY-DFS) Document production for Volume 5 of document production to E.Buxbaum	L140	RBB	1.00	149.00	149.00
06/22/12	(NY-DFS) Document production- (Volume 5 of document production & formatted to Concordance) copied to J drive for attorney review of documents	L140	RBB	.50	149.00	74.50
06/22/12	Preparation for and substantial telephone conference with State Examiner with regard to numerous loan files	L190	RRM	.90	345.00	310.50
06/22/12	Extensive telephone conference with client with regard to consumer relief provisions and discussion of same	L190	RRM	.50	345.00	172.50
06/22/12	Additional analysis on AG/DOJ agreement provisions and work on outline for same	L190	RRM	2.20	345.00	759.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Multiple e-mail correspondence with client with regard third party vender management	L190	RRM	.60	345.00	207.00
06/22/12	Review voice mail from N. Orstein and draft and e-mail correspondence in response regarding implementation and compliance	L190	RRM	1.20	345.00	414.00
06/22/12	Telephone conference with T. Goren and draft e-mail to Goren attaching Exhibit i and directing him to relevant portions of document	L190	RRM	.60	345.00	207.00
06/22/12	Draft e-mail to client with regard to bankruptcy related issues and inquiry as to position of same for upcoming meetings and review responses to same	L190	RRM	.60	345.00	207.00
06/22/12	Prepare for and telephone conference on servicing standards	L190	RRM	.90	345.00	310.50
06/22/12	Following up with counsel for Balboa regarding accounting records	L120	JJS	.20	254.00	50.80
06/23/12	Review e-mail from Megan Jarboe with attachment and review of same	L190	RRM	.30	345.00	103.50
06/24/12	Review multiple mails with multiple attachments as to detail of work plan on testing metrics	L190	RRM	1.60	345.00	552.00
06/24/12	Review servicing standards and metrics in preparations for calls	L190	FWA	1.00	345.00	345.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Prepare for and attend planning meetings for upcoming monitoring conference call	L190	FWA	4.10	345.00	1,414.50
06/25/12	Review and draft comments on inserts from Monitor	L190	FWA	2.80	345.00	966.00
06/25/12	Review applicable law and AG Servicing Standard metric and develop uniform templates for applicable states and respond to additional issues raised in implementation of same	C300	ASI	4.80	249.00	1,195.20
06/25/12	NYDFS] Conference call with Balboa's counsel regarding document production	L120	DCL	.20	376.00	75.20
06/25/12	NYDFS] Prepare supplemental document production	L320	DCL	.40	376.00	150.40
06/25/12	Prepare for and attend call with other servicers relating to implementation of letter required by AG metric	C300	ASI	.50	249.00	124.50
06/25/12	Prepare index of foreclosure documents BABC has helped create, broken down by state and department.	L110	MPE	3.00	149.00	447.00
06/25/12	(NY-DFS) Review and analysis of correspondence regarding production of privilege log to E.Buxbaum for case status update	L140	RBB	.30	149.00	44.70
06/25/12	Review case law to determine whether uniform templates comply with new state requirements	L110	JW	.30	190.00	57.00



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OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Review of underlying documents and participate in cross-servicer call and follow up on same	L190	RRM	1.20	345.00	414.00
06/25/12	Draft e-mail to Denzil Dsouza with additional documents and review of same	L190	RRM	.90	345.00	310.50
06/25/12	Draft e-mail to with updated information and review of attachment	L190	RRM	.30	345.00	103.50
06/25/12	Review e-mail from AUSA Southern District of New York regarding updated status on APA revisions and respond to same	L190	RRM	.40	345.00	138.00
06/25/12	Analyzing documents withheld from production on basis of privilege in order to complete privilege log	L320	NSR	3.20	280.00	896.00
06/26/12	Continue work on review of work plan draft	L190	RRM	.90	345.00	310.50
06/26/12	Draft e-mail to client as to clarification of documents to be reviewed in non-judicial states	L190	RRM	.40	345.00	138.00
06/26/12	Review multiple documents on joint servicer material and comments with regard to same	L190	RRM	.00	345.00	0.00
06/26/12	Review e-mail from Patrick Madigan, with Iowa Attorney General's office, with regard to request and draft multiple responses to e-mails with regarding to same	L190	RRM	.90	345.00	310.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Prepare training for GMAC and employees on DOJ Consent Order	C300	MCG	3.10	323.00	1,001.30
06/26/12	Bank of New York/Rosado - review and revise interrogatory responses	L310	JDV	.50	219.00	109.50
06/26/12	NYDFS] Review privilege log	L320	DCL	.70	376.00	263.20
06/26/12	[NYDFS] Telephone conference with Ellen Buxbaum of the New York Department of Financial Services regarding sufficiency of GMACMs production	L120	DCL	.40	376.00	150.40
06/26/12	Review , analyze and respond to issues raised in implementation of AG National Servicing Standards, including attending calls with client and other servicers relating to implementation of metrics, definition of metrics, and responses to the monitor	C300	ASI	4.30	249.00	1,070.70
06/26/12	Confer with client re: document revisions	L190	FWA	1.70	345.00	586.50
06/26/12	Prepare for and attend servicer metric and document revision conference calls and confer with client	L190	FWA	4.10	345.00	1,414.50
06/26/12	Review and provide documents to monitor	L190	FWA	.40	345.00	138.00
06/27/12	Review, analyze and respond to issues raised in implementation of AG National Servicing Standards, including attending calls with client and other servicers relating to implementation of metrics, definition of metrics, and responses to the monitor	C300	ASI	2.80	249.00	697.20



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OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Confer with client re: document revisions	L190	FWA	.80	345.00	276.00
06/27/12	Prepare for and attend servicer metric and document revision conference calls and confer with client re: impact of the same	L190	FWA	5.10	345.00	1,759.50
06/27/12	NYDFS] Conferences with Balboa's counsel regarding the Department's request for documents	L120	DCL	.30	376.00	112.80
06/27/12	[NYDFS] Analyze GMACM's post-hearing document production	L120	DCL	.80	376.00	300.80
06/27/12	(NY-DFS) Review and analysis of correspondence regarding: GMAC NY Hearings Information for case status update	L140	RBB	.30	149.00	44.70
06/27/12	Prepare training for GMAC and employees on DOJ Consent Order	C300	MCG	.90	323.00	290.70
06/27/12	Review multiple e-mails from Denzil Dsouza with regard to filed affidavits	L190	RRM	.60	345.00	207.00
06/27/12	Review e-mail from client with attachment servicing standards	L190	RRM	.40	345.00	138.00
06/27/12	Review e-mail from Megan Jarboe with revised work plan attachment and review of same	L190	RRM	1.80	345.00	621.00
06/27/12	Reviewing and responding to client e-mail regarding documents withheld from production on basis of privilege	L120	NSR	.20	280.00	56.00



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OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Reviewing and analyzing follow-up information regarding testimony before New York Department of Financial Services	L120	NSR	.90	280.00	252.00
06/27/12	Drafting letter to New York Department of Financial Services regarding supplemental responses to follow-up items from public hearings	L120	NSR	.90	280.00	252.00
06/28/12	Telephone conference with client regarding supplementation of responses to NYDFS	L120	NSR	.30	280.00	84.00
06/28/12	Draft letter to E.Buxbaum at NYDFS regarding production of privilege log	L120	NSR	.30	280.00	84.00
06/28/12	Reviewing and revising letter to E.Buxbaum at NYDFS regarding supplementation of responses	L120	NSR	.30	280.00	84.00
06/28/12	E-mail correspondence with client regarding insurance issues	L120	NSR	.20	280.00	56.00
06/28/12	Multiple e-mail correspondence with client with regard to implementation and compliance	L190	RRM	.40	345.00	138.00
06/28/12	Review of draft pre-foreclosure notice and make comments with regard to same	L190	RRM	.70	345.00	241.50
06/28/12	Review finalized state non-judicial form templates	L110	KK	.30	91.00	27.30
06/28/12	[NYDFS] Telephone conference with E. Buxbaum regarding sufficiency of GMACM document production	L120	DCL	.30	376.00	112.80



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SEPTEMBER 14, 2012

OR0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	[NYDFS] Review and approve privilege log	L120	DCL	.40	376.00	150.40
06/28/12	Prepare for and attend conference calls related to servicer metric edits and review documents related to the same	L190	FWA	4.50	345.00	1,552.50
06/28/12	Review, analyze and respond to issues raised in implementation of AG National Servicing Standards, including attending calls with client and other servicers relating to implementation of metrics, definition of metrics, and responses to the monitor	C300	ASI	2.10	249.00	522.90
06/28/12	Prepare for and attend call with client relating to implementation of AG National Servicing Standards, including review of outstanding items and analysis of steps left to complete action items	C300	ASI	.60	249.00	149.40
06/29/12	Review applicable law and AG Servicing Standard metric and develop uniform templates for applicable states and respond to additional issues raised in implementation of same	C300	ASI	2.80	249.00	697.20
06/29/12	Prepare for and attend conference calls related to servicing standards and metrics for the same	L190	FWA	3.40	345.00	1,173.00
06/29/12	Provide analysis of AG servicing standards related to principal reduction and loss mitigation requirements for pending litigation files	C300	ASI	.70	249.00	174.30





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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Revise and edit state-by-state chart regarding collection rights	L120	GWG	1.00	263.00	263.00
06/29/12	Review final state non-judicial forms for GMAC for implementation	L110	KK	.40	91.00	36.40
06/29/12	(NY-DFS) Review and analysis of documents for production as volume 5 of production, supplemental, to E.Buxbaum	L140	RBB	.30	149.00	44.70
06/29/12	Telephone conference with client reporting outside counsel firms	L110	JW	.80	190.00	152.00
06/29/12	Review e-mail and attached correspondence from Department of Justice with regard to SCRA	L190	RRM	.80	345.00	276.00
06/29/12	Multiple e-mail correspondence with client with regard to background on new proposed SPF and additional information background to follow	L190	RRM	.40	345.00	138.00
06/29/12	Review and revise privilege log and cover letter to E.Buxbaum at New York Department of Financial Services	L320	NSR	.30	280.00	84.00

FEES

\$119,303.30

AMOUNT DUE THIS BILL

\$119,303.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301220

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Paul Compton, Jr.	Partner	390.00	.70	273.00
Paige M. Boshell	Partner	345.00	2.10	724.50
Wendell Allen	Partner	345.00	34.50	11,902.50
John David Owen	Partner	293.00	3.00	879.00
Robert R. Maddox	Partner	345.00	177.60	61,272.00
D. Brian O'Dell	Partner	345.00	1.10	379.50
Daniel P. Golden	Partner	354.00	6.80	2,407.20
Dana C. Lumsden	Partner	376.00	14.50	5,452.00
J.Davis Stewart	Gov. Specialist	340.00	1.50	510.00
Robert B. Benson	Paralegal	149.00	29.40	4,380.60
Michael C. Griffin	Partner	323.00	4.00	1,292.00
Joycelyn J. Eason	Associate	197.00	2.60	512.20
Avery Simmons	Associate	249.00	55.20	13,744.80
Graham W. Gerhardt	Partner	263.00	1.00	263.00
P.David Deusner	EDiscovery Dir.	267.00	1.40	373.80
Jay Wright	Associate	190.00	8.70	1,653.00
Jose D. Vega	Associate	219.00	4.90	1,073.10
Jessica J. Sibley	Associate	254.00	.50	127.00
Heather Wright	Associate	263.00	9.50	2,498.50
Lee Gilley	Associate	185.00	.80	148.00
Nader Raja	Associate	280.00	16.60	4,648.00
Melisa P. Palmer	Paralegal	149.00	9.50	1,415.50
Harvey L. Yarborough	Lit. Support	166.00	2.50	415.00
Catherine Clodfelter	Law Clerk	225.00	3.60	810.00
Bethany Corbin	Law Clerk	225.00	8.50	1,912.50
Kerry Keane	Paralegal	91.00	2.60	236.60
Total			403.10	119,303.30



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SEPTEMBER 14, 2012

OR0802-301220

BILL AMOUNT \$119,303.30

INVOICE # 804397

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 705025  
Invoice Date: 09/14/2012  
Invoice No. 804397  
Period ending: 06/30/2012

Case Management Number LD OR0802-301220

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	6.80	\$ 2,407.20
C200 Researching Law	3.30	\$ 867.90
C300 Analysis and Advice	23.60	\$ 6,120.40
L110 Fact Investigation/Development	52.80	\$ 11,247.20
L120 Analysis/Strategy	33.90	\$ 9,631.40
L140 Document/File Management	35.80	\$ 5,820.60
L190 Other Case Assessment, Develop't/Admin	212.50	\$ 73,330.50
L210 Pleadings	6.90	\$ 1,804.90
L240BA11 Other	2.00	\$ 634.50
L310 Written Discovery	0.50	\$ 109.50
L320 Document Production	21.50	\$ 6,647.20
L390 Other Discovery	1.00	\$ 267.00
L631 ESI Stage, preparation and process	2.50	\$ 415.00

=====  
TOTAL FEES 403.10 \$119,303.30

TOTAL FEES DUE \$119,303.30  
TOTAL DISBURSEMENTS DUE \$ 0.00  
TOTAL DUE THIS INVOICE \$119,303.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-102836

INVOICE # 804360

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-102836 TC Number: 707079

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Final review of assignment of mortgage to be transmitted to Fidelity in support of pending title claim	L190	HEA	.50	266.00	133.00
06/11/12	Emails with coverage counsel regarding plan moving forward	L190	HEA	.50	266.00	133.00
06/12/12	Emails with Fidelity's coverage counsel and P.Cannon at GMAC regarding settlement	L160	HEA	.80	266.00	212.80
06/15/12	Review motions filed by COA regarding claim of superior lien	L250	HEA	.30	266.00	79.80

FEEs \$558.60

DESCRIPTION OF DISBURSEMENTS

08	Recording Fees	10.00
35	Express Mail/Fedex	0.00

COSTS \$10.00

AMOUNT DUE THIS BILL \$568.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0802-102836

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	2.10	558.60
Total			2.10	558.60



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SEPTEMBER 14, 2012

BILL AMOUNT \$568.60

0R0802-102836

INVOICE # 804360

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707079  
Invoice Date: 09/14/2012  
Invoice No. 804360  
Period ending: 06/30/2012

Case Management Number LD 0R0802-102836

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	0.80	\$ 212.80
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 266.00
L250 Other Written Motions/Submissions	0.30	\$ 79.80
=====		
TOTAL FEES	2.10	\$ 558.60
TOTAL FEES DUE		\$ 558.60
TOTAL DISBURSEMENTS DUE		\$ 10.00
TOTAL DUE THIS INVOICE		\$ 568.60



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0802-103582

INVOICE # 804361

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-103582 TC Number: 691287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report to client	L120	CSM	.10	300.00	30.00
06/18/12	Email C.Adams and E.DeSilva to advise that we have the funds from the Court and ask how to relay same to GMAC	L110	CWH	.10	330.00	33.00
06/19/12	Draft and finalize closing file memorandum.	L110	MPE	.30	149.00	44.70

FEEES \$107.70

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$107.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0R0802-103582

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.50	107.70





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SEPTEMBER 14, 2012

OR0802-103582

BILL AMOUNT \$107.70

INVOICE # 804361

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 691287  
Invoice Date: 09/14/2012  
Invoice No. 804361  
Period ending: 06/30/2012

Case Management Number LD OR0802-103582

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 77.70
L120 Analysis/Strategy	0.10	\$ 30.00
=====		
TOTAL FEES	0.50	\$ 107.70
TOTAL FEES DUE		\$ 107.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 107.70



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
OR0802-103633

INVOICE # 804362

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-103633 TC Number: 691284

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Update status report for client	L110	MPE	.10	149.00	14.90
06/20/12	Telephone conference with Riverside County, California Recorder's Office to determine reason for recording rejection	L110	MPE	.60	149.00	89.40

FEES \$104.30

DESCRIPTION OF DISBURSEMENTS

28 Professional Consultant Services 325.00

COSTS \$325.00

AMOUNT DUE THIS BILL \$429.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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0R0802-103633

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	.70	104.30
Total			.70	104.30



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0802-103633

BILL AMOUNT \$429.30

INVOICE # 804362

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 691284  
Invoice Date: 09/14/2012  
Invoice No. 804362  
Period ending: 06/30/2012

Case Management Number LD OR0802-103633

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 104.30
=====		
TOTAL FEES	0.70	\$ 104.30
TOTAL FEES DUE		\$ 104.30
TOTAL DISBURSEMENTS DUE		\$ 325.00
TOTAL DUE THIS INVOICE		\$ 429.30



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ResCap  
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Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-107194

INVOICE # 804363

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-107194 TC Number: 698444

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Email correspondence regarding court's decision on motion for summary judgment	L240	KRS	.20	210.00	42.00

FEEs \$42.00

AMOUNT DUE THIS BILL \$42.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0802-107194

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kathleen R. Shields O'Beir	Associate	210.00	.20	42.00
Total			.20	42.00



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SEPTEMBER 14, 2012

OR0802-107194

BILL AMOUNT \$42.00

INVOICE # 804363

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 698444  
Invoice Date: 09/14/2012  
Invoice No. 804363  
Period ending: 06/30/2012

Case Management Number LD OR0802-107194

Code Task	Current Invoice	
	Hours	Fees
L240 Dispositive Motions	0.20	\$ 42.00
=====		
TOTAL FEES	0.20	\$ 42.00
TOTAL FEES DUE		\$ 42.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 42.00



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
OR0802-107578

INVOICE # 804364

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-107578 TC Number: 698385

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Telephone conference with counsel for borrower's estate regarding order on claim	L240B	LADA	.20	65.00	13.00
06/06/12	Telephone conference with judicial assistant regarding order on claim related to borrower's estate	L240B	LADA	.20	65.00	13.00
06/07/12	Follow-up telephone conference with judicial assistant regarding necessity for order related to claim on borrower's estate	L190	LADA	.20	65.00	13.00
06/11/12	Update monthly status reports to client	L110	ASI	.10	249.00	24.90
06/22/12	Telephone conference with probate court auditor regarding recently received Order on claim related to borrower's's estate	L240B	LADA	.30	65.00	19.50

FEES

\$83.40

AMOUNT DUE THIS BILL

\$83.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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SEPTEMBER 14, 2012

OR0802-107578

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	.10	24.90
Lucinda Kish	Paralegal	65.00	.90	58.50
Total			1.00	83.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-107578

BILL AMOUNT \$83.40

INVOICE # 804364

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 698385  
Invoice Date: 09/14/2012  
Invoice No. 804364  
Period ending: 06/30/2012

Case Management Number LD OR0802-107578

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 24.90
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 13.00
L240BA11 Other	0.70	\$ 45.50
=====		
TOTAL FEES	1.00	\$ 83.40
TOTAL FEES DUE		\$ 83.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 83.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-107722

INVOICE # 804365

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-107722 TC Number: 696810

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Draft monthly status update to client	L120	JHP	.10	245.00	24.50

FEES \$24.50

AMOUNT DUE THIS BILL \$24.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-107722

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.10	24.50
Total			.10	24.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-107722

BILL AMOUNT \$24.50

INVOICE # 804365

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 696810  
Invoice Date: 09/14/2012  
Invoice No. 804365  
Period ending: 06/30/2012

Case Management Number LD OR0802-107722

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.50
=====		
TOTAL FEES	0.10	\$ 24.50
TOTAL FEES DUE		\$ 24.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 24.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-108374

INVOICE # 804366

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-108374 TC Number: 704824

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Telephone conference with C.Hancock regarding judgment collection options	L120	NCG	.30	405.00	121.50
06/01/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60
06/04/12	Review Accurint asset report and summarize collection options for client	L120	NCG	1.00	405.00	405.00

FEES \$553.10

AMOUNT DUE THIS BILL \$553.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-108374

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
N. Christian Glenos	Partner	405.00	1.30	526.50
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			1.40	553.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-108374

BILL AMOUNT \$553.10

INVOICE # 804366

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704824  
Invoice Date: 09/14/2012  
Invoice No. 804366  
Period ending: 06/30/2012

Case Management Number LD 0R0802-108374

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.30	\$ 526.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	1.40	\$ 553.10
TOTAL FEES DUE		\$ 553.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 553.10





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-108547

INVOICE # 804367

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-108547 TC Number: 698566

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/10/12	Draft updated monthly status report for client review	L120	TMB	.10	371.00	37.10

FEES \$37.10

AMOUNT DUE THIS BILL \$37.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-108547

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	371.00	.10	37.10
Total			.10	37.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-108547

BILL AMOUNT \$37.10

INVOICE # 804367

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 698566  
Invoice Date: 09/14/2012  
Invoice No. 804367  
Period ending: 06/30/2012

Case Management Number LD OR0802-108547

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 37.10
=====		
TOTAL FEES	0.10	\$ 37.10
TOTAL FEES DUE		\$ 37.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 37.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301007

INVOICE # 804368

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301007 TC Number: 711036

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review of 51 jurisdiction survey of collection on deficiency claims	L120	EL	.50	337.00	168.50
06/04/12	Draft memorandum summarizing responses to 51 jurisdiction survey of deficiency claims	L120	EL	1.00	337.00	337.00
06/06/12	Research re language required in Notice of Election and Demand for foreclosures	C200	SAP	.50	323.00	161.50
06/06/12	Review and revise memo to client regarding collection of deficiency claims	L110	CWH	.30	330.00	99.00
06/18/12	Phone call with client regarding suggestions for vendors and programs	L120	CWH	.20	330.00	66.00
06/29/12	Exchange e-mails with B.Northrup and E.DeSilva regarding loan servicing issues	L110	CWH	.20	330.00	66.00

FEEES \$898.00

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL \$898.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301007

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.70	231.00
Steven A. Pozefsky	Associate	323.00	.50	161.50
Elena Lovoy	Senior Attorney	337.00	1.50	505.50
Total			2.70	898.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301007

BILL AMOUNT \$898.00

INVOICE # 804368

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711036  
Invoice Date: 09/14/2012  
Invoice No. 804368  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301007

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.50	\$ 161.50
L110 Fact Investigation/Development	0.50	\$ 165.00
L120 Analysis/Strategy	1.70	\$ 571.50
=====		
TOTAL FEES	2.70	\$ 898.00
TOTAL FEES DUE		\$ 898.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 898.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301008

INVOICE # 804369

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301008 TC Number: 710904

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Legal research regarding waiver of arguments in court pleadings	L120	EP	.30	220.00	66.00

FEES \$66.00

AMOUNT DUE THIS BILL \$66.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0802-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Ellen Presley	Associate	220.00	.30	66.00
Total			.30	66.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301008

BILL AMOUNT \$66.00

INVOICE # 804369

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 710904  
Invoice Date: 09/14/2012  
Invoice No. 804369  
Period ending: 06/30/2012

Case Management Number LD OR0802-301008

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 66.00
=====		
TOTAL FEES	0.30	\$ 66.00
TOTAL FEES DUE		\$ 66.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 66.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301036

INVOICE # 804370

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301036 TC Number: 714875

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Advise GMACM regarding state loss mitigation affidavits	L120	DCL	.50	376.00	188.00
06/20/12	Advise GMACM Loss Mitigation Department regarding affidavits	L120	DCL	.30	376.00	112.80
06/21/12	Prepare supplemental document production and privilege log	L320	DCL	1.10	376.00	413.60

FEES \$714.40

AMOUNT DUE THIS BILL \$714.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0802-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	1.90	714.40
Total			1.90	714.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301036

BILL AMOUNT \$714.40

INVOICE # 804370

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714875  
Invoice Date: 09/14/2012  
Invoice No. 804370  
Period ending: 06/30/2012

Case Management Number LD OR0802-301036

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 300.80
L320 Document Production	1.10	\$ 413.60
=====		
TOTAL FEES	1.90	\$ 714.40
TOTAL FEES DUE		\$ 714.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 714.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301039

INVOICE # 804371

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301039 TC Number: 715424

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review and revise closing memorandum	C300	MCG	.30	323.00	96.90
06/20/12	Email department of banking regarding second lien issue	L110	CWH	.20	330.00	66.00
06/25/12	Exchange e-mails with E.DeSilva and C.Adams regarding department's questions on second lien issue	L110	CWH	.20	330.00	66.00

FEES \$228.90

AMOUNT DUE THIS BILL \$228.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0802-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Michael C. Griffin	Partner	323.00	.30	96.90
Total			.70	228.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301039

BILL AMOUNT \$228.90

INVOICE # 804371

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715424  
Invoice Date: 09/14/2012  
Invoice No. 804371  
Period ending: 06/30/2012

Case Management Number LD OR0802-301039

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 96.90
L110 Fact Investigation/Development	0.40	\$ 132.00
=====		
TOTAL FEES	0.70	\$ 228.90
TOTAL FEES DUE		\$ 228.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 228.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301051

INVOICE # 804372

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301051 TC Number: 716768

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Research and edit memo regarding SCRA requirements regarding certain mortgage loans	L120	KSA	1.40	223.00	312.20
06/04/12	Communications and coordinate schedule for SCRA lookback review	L120	KSA	.80	223.00	178.40
06/04/12	Review and revise memorandum regarding compliance with SCRA regarding certain mortgage loans	C300	MCG	2.90	323.00	936.70
06/04/12	Review and analyze amendments to SCRA submitted by E.Cummings and Financial Services Round Table	C300	MCG	2.10	323.00	678.30
06/05/12	Prepare for SCRA lookback review	L120	KSA	.50	223.00	111.50
06/05/12	Review and edit draft SCRA memorandum for in-house counsel	L120	KSA	.70	223.00	156.10
06/06/12	Document production /to DOJ/regarding SCRA complaince	L140	RBB	1.10	149.00	163.90
06/07/12	Review and analysis of documents to be produced to DOJ regarding SCRA compliance	L140	RBB	1.60	149.00	238.40
06/07/12	Meet and conference call to discuss standards of file review for upcoming trip to Dallas	L120	CTS	.30	185.00	55.50
06/20/12	Analyze SCRA regarding evictions and eviction laws	L120	KSA	1.10	223.00	245.30





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301051

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Review and analysis of documents for production to DOJ regarding SCRA complaince	L140	RBB	.70	149.00	104.30
06/25/12	Document production for DOJ regarding SCRA compliance	L140	RBB	.60	149.00	89.40
06/25/12	Prepare correspondence to DOJ regarding enclosed CD-Rom of documents produced for their review	L140	RBB	.30	149.00	44.70

FEES \$3,314.70

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL \$3,314.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0802-301051

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	4.30	640.70
Keith S. Anderson	Associate	223.00	4.50	1,003.50
Michael C. Griffin	Partner	323.00	5.00	1,615.00
Clinton T. Speegle	Law Clerk	185.00	.30	55.50
Total			14.10	3,314.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301051

BILL AMOUNT \$3,314.70

INVOICE # 804372

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716768  
Invoice Date: 09/14/2012  
Invoice No. 804372  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301051

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	5.00	\$ 1,615.00
L120 Analysis/Strategy	4.80	\$ 1,059.00
L140 Document/File Management	4.30	\$ 640.70
=====		
TOTAL FEES	14.10	\$ 3,314.70
TOTAL FEES DUE		\$ 3,314.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,314.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301055

INVOICE # 804373

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301055 TC Number: 698487

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Conference call with servicer group regarding property protocol agreement	B250	CJA	1.00	210.00	210.00

FEES \$210.00

AMOUNT DUE THIS BILL \$210.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	1.00	210.00
Total			1.00	210.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301055

BILL AMOUNT \$210.00

INVOICE # 804373

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 698487  
Invoice Date: 09/14/2012  
Invoice No. 804373  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301055

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	1.00	\$ 210.00
=====		
TOTAL FEES	1.00	\$ 210.00
TOTAL FEES DUE		\$ 210.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 210.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301062

INVOICE # 804374

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301062 TC Number: 718330

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/16/12	Draft closing memo	B110	TRL	.30	293.00	87.90
06/16/12	Draft status report regarding closing case	B110	TRL	.10	293.00	29.30
06/16/12	Draft email to GMAC regarding case closing and rationale for same and foreclosure analysis	B110	TRL	.20	293.00	58.60

FEEES \$175.80

AMOUNT DUE THIS BILL \$175.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

0R0802-301062

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	293.00	.60	175.80
Total			.60	175.80





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301062

BILL AMOUNT \$175.80

INVOICE # 804374

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718330  
Invoice Date: 09/14/2012  
Invoice No. 804374  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301062

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.60	\$ 175.80
=====		
TOTAL FEES	0.60	\$ 175.80
TOTAL FEES DUE		\$ 175.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 175.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301067

INVOICE # 804375

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301067 TC Number: 719122

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Check recording status of deed	L120	DBT	.10	206.00	20.60
06/20/12	Voice mail message left with M.Doladee and follow-up email sent	L120	DBT	.10	206.00	20.60
06/21/12	Phone call to M.Doladee following up on deed recording	L120	DBT	.10	206.00	20.60

FEES \$61.80

AMOUNT DUE THIS BILL \$61.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301067

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	206.00	.30	61.80
Total			.30	61.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301067

BILL AMOUNT \$61.80

INVOICE # 804375

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719122  
Invoice Date: 09/14/2012  
Invoice No. 804375  
Period ending: 06/30/2012

Case Management Number LD OR0802-301067

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 61.80
=====		
TOTAL FEES	0.30	\$ 61.80
TOTAL FEES DUE		\$ 61.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 61.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301068

INVOICE # 804376

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301068 TC Number: 719362

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft monthly status report for client review	L190	AHC	.10	145.00	14.50

FEES \$14.50

AMOUNT DUE THIS BILL \$14.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0802-301068

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



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ResCap

SEPTEMBER 14, 2012

0R0802-301068

BILL AMOUNT \$14.50

INVOICE # 804376

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719362  
Invoice Date: 09/14/2012  
Invoice No. 804376  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301068

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301070

INVOICE # 804377

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301070 TC Number: 719359

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review and revise closing memorandum	C300	MCG	.30	323.00	96.90
06/11/12	Working on closing the matter.	L120	JJS	.10	254.00	25.40

FEES \$122.30

AMOUNT DUE THIS BILL \$122.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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0R0802-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.30	96.90
Jessica J. Sibley	Associate	254.00	.10	25.40
Total			.40	122.30



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SEPTEMBER 14, 2012

OR0802-301070

BILL AMOUNT \$122.30

INVOICE # 804377

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719359  
Invoice Date: 09/14/2012  
Invoice No. 804377  
Period ending: 06/30/2012

Case Management Number LD OR0802-301070

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 96.90
L120 Analysis/Strategy	0.10	\$ 25.40
=====		
TOTAL FEES	0.40	\$ 122.30
TOTAL FEES DUE		\$ 122.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 122.30



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301073

INVOICE # 804378

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301073 TC Number: 720443

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review recent court docket regarding status of Agreed Order on Defendant's Motion for Fees	L120	JDV	.20	219.00	43.80
06/03/12	Draft monthly status report for client review	L190	JDV	.20	219.00	43.80
06/05/12	Review proposed order and access Miami Dade web site to ascertain if its been docketed	L210	JAM	.30	145.00	43.50
06/06/12	Telephone call to L.Ugaz regarding status of proposed order submitted to court	L210	JAM	.20	145.00	29.00
06/20/12	Analysis of status of pending litigation	L120	JDV	.20	219.00	43.80
06/20/12	Telephone call with L.Ugaz regarding status of final order	L190	JAM	.10	145.00	14.50

FEEES \$218.40

AMOUNT DUE THIS BILL \$218.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0802-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.60	87.00
Jose D. Vega	Associate	219.00	.60	131.40
Total			1.20	218.40



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SEPTEMBER 14, 2012

OR0802-301073

BILL AMOUNT \$218.40

INVOICE # 804378

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720443  
Invoice Date: 09/14/2012  
Invoice No. 804378  
Period ending: 06/30/2012

Case Management Number LD OR0802-301073

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 87.60
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 58.30
L210 Pleadings	0.50	\$ 72.50
=====		
TOTAL FEES	1.20	\$ 218.40
TOTAL FEES DUE		\$ 218.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 218.40



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ResCap  
1100 Virginia Drive  
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SEPTEMBER 14, 2012  
0R0802-301074

INVOICE # 804379

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301074 TC Number: 719952

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Prepare monthly status update for client review	L240B	ES	.10	185.00	18.50
06/18/12	Review and prepare response to e-mail from borrower's attorney regarding loan modification	L240B	ES	.20	185.00	37.00
06/19/12	Review trust documents regarding loan modifications	L240B	ES	.90	185.00	166.50
06/25/12	Draft response to borrower regarding the recorded loan modifications	L240B	ES	.20	185.00	37.00

FEEES \$259.00

AMOUNT DUE THIS BILL \$259.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OR0802-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Erin Saltaformaggio	Associate	185.00	1.40	259.00
Total			1.40	259.00



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SEPTEMBER 14, 2012

OR0802-301074

BILL AMOUNT \$259.00

INVOICE # 804379

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719952  
Invoice Date: 09/14/2012  
Invoice No. 804379  
Period ending: 06/30/2012

Case Management Number LD OR0802-301074

Code Task	Current Invoice	
	Hours	Fees
L240BA11 Other	1.40	\$ 259.00
=====		
TOTAL FEES	1.40	\$ 259.00
TOTAL FEES DUE		\$ 259.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 259.00





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301076

INVOICE # 804380

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301076 TC Number: 720639

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft monthly status report for client	L190	AHC	.10	145.00	14.50

FEES \$14.50

AMOUNT DUE THIS BILL \$14.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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0R0802-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



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SEPTEMBER 14, 2012

OR0802-301076

BILL AMOUNT \$14.50

INVOICE # 804380

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720639  
Invoice Date: 09/14/2012  
Invoice No. 804380  
Period ending: 06/30/2012

Case Management Number LD OR0802-301076

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301081

INVOICE # 804381

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301081 TC Number: 719626

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Conference call with client regarding review of Delaware and West Virginia foreclosure files	L120	EL	2.00	337.00	674.00
06/01/12	Complete Excel spreadsheet responses for foreclosure file (March 2012 Illinois)	L120	EL	.40	337.00	134.80
06/01/12	Finalize review of foreclosure file (March 2012 Illinois) and forward copy of completed compliance review report for clients	L120	EL	.10	337.00	33.70
06/01/12	Review of and revise completed compliance review report for foreclosure file (March 2012 West Virginia)	L120	EL	.50	337.00	168.50
06/01/12	Review of and revise completed compliance review report for foreclosure file (March 2012 Delaware)	L120	EL	.50	337.00	168.50
06/01/12	Legal research regarding recent revisions, if any, to foreclosure and other laws in Montana	L120	EL	1.20	337.00	404.40
06/01/12	Review of foreclosure file (March 2012 Montana)	L120	EL	2.00	337.00	674.00
06/01/12	Review foreclosure file and West Virginia template with GMAC employees	P300	MLM	1.20	190.00	228.00



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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Follow up regarding GMAC call regarding Kentucky foreclosure review	L190	EBM	.30	219.00	65.70
06/01/12	Auditing April 2012 foreclosure file for borrower regarding compliance with Ohio law	L120	NSR	2.80	280.00	784.00
06/01/12	Work on North Carolina foreclosure review	C300	CWI	2.50	315.00	787.50
06/03/12	Begin researching recent Kentucky legislation for changes, if any, to Kentucky foreclosure law	L190	EBM	1.20	219.00	262.80
06/04/12	Continue reviewing Kentucky foreclosure checklist template and begin updating same	L190	EBM	.50	219.00	109.50
06/04/12	Participate in biweekly telephone conference regarding implementation of uniform servicing standards	C300	CSM	.50	300.00	150.00
06/04/12	Reviewing and analyzing comments regarding Michigan foreclosure compliance template	L120	NSR	.60	280.00	168.00
06/04/12	Audit of foreclosure file for borrower regarding compliance with Michigan law	L120	NSR	3.20	280.00	896.00
06/04/12	Draft file summaries with regard to Georgia foreclosure files	P400	CST	2.50	200.00	500.00
06/04/12	Continue review of foreclosure file (March 2012 Montana)	L120	EL	.50	337.00	168.50



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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Complete compliance review report and spreadsheet regarding foreclosure file (March 2012 Montana)	L120	EL	2.00	337.00	674.00
06/04/12	Additional legal research and update Montana compliance review template report	L120	EL	1.00	337.00	337.00
06/04/12	Telephone conference with C.Menees regarding revisions to Hawaii compliance review report	L120	EL	.20	337.00	67.40
06/04/12	Manage and coordinate assignments of foreclosure files for April and May 2012 samples	L120	EL	1.00	337.00	337.00
06/04/12	Review and analyze loan file for compliance with state regulations;	L120	MSW	6.20	254.00	1,574.80
06/04/12	Work on review of foreclosure file	C300	CWI	2.30	315.00	724.50
06/04/12	Follow up regarding weekly call and foreclosure review of a North Carolina file	C300	CWI	2.70	315.00	850.50
06/04/12	Review and analyze non-judicial forms collected from default firms in preparation for standardization of same	P280	CSM	.50	300.00	150.00
06/05/12	Work on review of North Carolina foreclosure file and foreclosure review checklist for NC foreclosure	C300	CWI	2.00	315.00	630.00
06/05/12	Review case law and state statutes regarding note modification requirements	C200	MCG	1.20	323.00	387.60



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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Prepare memorandum regarding case law and state statutes about note modification requirements	C200	MCG	.60	323.00	193.80
06/05/12	Telephone conference with client regarding check endorsement issues	L120	EL	.50	337.00	168.50
06/05/12	Revise and finalize compliance template for review of Hawaiian foreclosure files	C300	CSM	1.60	300.00	480.00
06/05/12	Review Pennsylvania mediation requirements for compliance audit of loan	L120	MSW	1.10	254.00	279.40
06/05/12	Continue review of Kentucky foreclosure law and Kentucky foreclosure checklist template	L190	EBM	2.60	219.00	569.40
06/05/12	Legal research regarding Utah foreclosure process and review Utah compliance review template	L120	EL	1.50	337.00	505.50
06/06/12	Review of foreclosure file (March 2012 Utah)	L120	EL	2.00	337.00	674.00
06/06/12	Complete compliance review report and spreadsheet for F.Castro foreclosure file (March 2012 Utah)	L120	EL	2.00	337.00	674.00
06/06/12	Review of e-mail from client regarding Colorado compliance question	L120	EL	.10	337.00	33.70
06/06/12	Legal research and review of Colorado compliance review template foreclosures	L120	EL	.50	337.00	168.50



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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Conference call with client regarding Illinois and Vermont compliance review templates	L120	EL	.50	337.00	168.50
06/06/12	Plan and prepare for next batch of foreclosure file reviews	P300	MLM	.20	190.00	38.00
06/06/12	Attend conference call with GMAC personnel to discuss Vermont compliance review template	P270	RKB	.30	195.00	58.50
06/06/12	Review foreclosure file from Vermont	P270	RKB	1.00	195.00	195.00
06/06/12	Continue review of Kentucky foreclosure law and Kentucky foreclosure checklist template	L190	EBM	2.50	219.00	547.50
06/06/12	Review and analyze loan file and additional mediation requirements for compliance audit	L120	MSW	4.40	254.00	1,117.60
06/06/12	File review of foreclosure file	B110	CST	.50	200.00	100.00
06/06/12	Reviewed and replied to client email regarding Pennsylvania compliance question	L120	PMD	.40	345.00	138.00
06/06/12	E-mail correspondence with North Carolina default firms regarding compliance questions	C400	CSM	.40	300.00	120.00
06/06/12	Research regarding North Carolina real property compliance questions	P280	CSM	1.90	300.00	570.00
06/07/12	Work on review of North Carolina foreclosure file	C300	CWI	1.50	315.00	472.50





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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Telephone conference regarding national servicing standards workstream and issues requiring review	P280	CSM	.40	300.00	120.00
06/07/12	File review of foreclosure file number	B110	CST	3.40	200.00	680.00
06/07/12	Research new Vermont foreclosure law	P270	RKB	2.50	195.00	487.50
06/07/12	Begin reviewing foreclosure loan file in order to complete foreclosure review checklist	L190	EBM	2.50	219.00	547.50
06/08/12	Review Minnesota foreclosure laws in connection with foreclosure file review	L120	MT	1.80	210.00	378.00
06/08/12	Review foreclosure documents for file (Minnesota)	L120	MT	2.30	210.00	483.00
06/08/12	Preparation for and conference call with clients regarding compliance audits for PA and WI	L120	MSW	1.70	254.00	431.80
06/08/12	Review of completed compliance review report for foreclosure file (March 2012 Arizona) and forward copy of same to client	L120	EL	.50	337.00	168.50
06/08/12	Review of completed compliance review report for foreclosure file (March 2012 Wyoming) and forward copy of same to client	L120	EL	.50	337.00	168.50
06/08/12	Review of completed compliance review report for client foreclosure file (March 2012 Colorado) and forward copy of same to client	L120	EL	.50	337.00	168.50



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Review of completed compliance review report for foreclosure file (March 2012 South Dakota) and follow-up with regarding reinstatement issue	L120	EL	.50	337.00	168.50
06/08/12	Review of completed compliance review reports for foreclosure file (April 2012 Georgia) and follow-up regarding various issues	L120	EL	.50	337.00	168.50
06/08/12	Review of completed compliance review reports for foreclosure file (April 2012 Georgia) and follow-up regarding various issues	L120	EL	.50	337.00	168.50
06/09/12	Begin completing Kentucky foreclosure review template for loan file	L190	EBM	1.90	219.00	416.10
06/10/12	Continue completing Kentucky foreclosure review template for loan file	L190	EBM	.60	219.00	131.40
06/10/12	Review and analyze Loan No for compliance audit	L120	MSW	3.80	254.00	965.20
06/11/12	Review and revise foreclosure file reviews based on changes in Georgia foreclosure law concerning notices of sale	B110	CST	1.00	200.00	200.00
06/11/12	Research regarding new Kentucky legislation impacting Kentucky foreclosures	L190	EBM	1.50	219.00	328.50
06/11/12	Review and analyze Minnesota foreclosure file documents	L120	MT	1.80	210.00	378.00



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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Draft foreclosure compliance checklist for Minnesota foreclosure file	L120	MT	2.30	210.00	483.00
06/11/12	Continue revising Kentucky foreclosure review template for use by GMAC in continuing review of foreclosure files	L190	EBM	.80	219.00	175.20
06/11/12	Work on North Carolina foreclosure review files	C300	CWI	3.50	315.00	1,102.50
06/12/12	Work on North Carolina foreclosure review files	C300	CWI	2.50	315.00	787.50
06/12/12	Complete compliance review template and compliance chart for Minnesota file	L120	MT	1.90	210.00	399.00
06/12/12	Revise Vermont foreclosure template based on recent legislation	P270	RKB	3.00	195.00	585.00
06/12/12	Continue completing Kentucky foreclosure review template for loan file	L190	EBM	.50	219.00	109.50
06/13/12	Complete foreclosure review spreadsheet for file	L190	EBM	.50	219.00	109.50
06/13/12	Begin reviewing loan file in order to complete foreclosure review checklist	L190	EBM	.50	219.00	109.50
06/13/12	Review and analyze Rhode Island foreclosure compliance template	C300	MMB	.50	240.00	120.00
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 Wisconsin) and forward copy of same to client contacts	L120	EL	.70	337.00	235.90



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0R0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Review of completed compliance review report for foreclosure file (April 2012 Nevada) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (April 2012 Nevada) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 Delaware) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 Massachusetts) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 Georgia) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 South Dakota) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (April 2012 Georgia) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50



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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Review of completed compliance review report for foreclosure file (April 2012 Georgia) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 Minnesota) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 Rhode Island) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 South Carolina) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/13/12	Legal research regarding certain changes to Michigan compliance review template	L120	EL	.50	337.00	168.50
06/13/12	Review of completed compliance review report for foreclosure file (March 2012 New Hampshire) and forward copy of same to client contacts	L120	EL	.70	337.00	235.90
06/13/12	Review and respond to e-mail from regarding due dates for reviews of March, April, and May 2012 foreclosure files and transition of reviews to GMACM	L120	EL	.20	337.00	67.40
06/13/12	Manage and coordinate files reviews for March, April, and May 2012 samples	L120	EL	.50	337.00	168.50



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OR0802-301081

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Review of completed compliance review report for foreclosure file (April 2012 Kentucky) and recent legislative changes in Kentucky impacting foreclosure process	L120	EL	.50	337.00	168.50
06/13/12	Revise Vermont foreclosure template	P270	RKB	3.00	195.00	585.00
06/13/12	Review April batch of Arkansas files	P270	RKB	1.50	195.00	292.50
06/13/12	Draft corrected notice of intention to foreclose list template for distribution to foreclosure firms and email instructions regarding same	L210	JW	1.40	190.00	266.00
06/13/12	Review Maine state law regarding consumer communications	L110	JW	.50	190.00	95.00
06/13/12	Review correspondence regarding PA template update	L120	PMD	.20	345.00	69.00
06/13/12	Research regarding foreclosure law changes in Washington state and review foreclosure template checklist	C300	CWI	2.00	315.00	630.00
06/14/12	Review, revise and conference re: work on NC foreclosure review checklist	C300	CWI	4.50	315.00	1,417.50
06/14/12	Review revisions to Kentucky foreclosure review template	L190	EBM	.50	219.00	109.50
06/14/12	Continue to revise Kentucky foreclosure review template	L190	EBM	.50	219.00	109.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Prepare for call with GMAC Compliance Department to review Kentucky foreclosure review template to aid in GMAC's review of foreclosure files	L190	EBM	.50	219.00	109.50
06/14/12	Analyze issues regarding incorporation of recent legislative changes impacting foreclosure process into compliance review report for Kentucky	L120	EL	.70	337.00	235.90
06/14/12	Review of completed compliance review report for foreclosure file (April 2012 North Carolina)	L120	EL	.50	337.00	168.50
06/14/12	Review of revised compliance review report for foreclosure file (April 2012 kentucky) and forward copy of same to client contacts	L120	EL	.30	337.00	101.10
06/14/12	Review of recent legislative changes and revisions to Kentucky compliance review template report to reflect changes regarding foreclosure	L120	EL	.70	337.00	235.90
06/14/12	Review of revisions to Vermont compliance review template report to incorporate recent legislative changes	L120	EL	.70	337.00	235.90
06/14/12	Review revisions to Vermont compliance review template to incorporate recent legislative changes	L120	EL	.70	337.00	235.90
06/14/12	Draft revisions to Illinois compliance review template and addendum to template	L120	EL	2.50	337.00	842.50
06/14/12	Review Arkansas file from April batch	P270	RKB	1.20	195.00	234.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Revise Vermont foreclosure template	P270	RKB	2.10	195.00	409.50
06/15/12	Review and analyze NV foreclosure file	L120	MSW	3.80	254.00	965.20
06/15/12	Prepare for and attend conference call with GMAC personnel to discuss Vermont file and changes to Vermont foreclosure template	P270	RKB	1.50	195.00	292.50
06/15/12	Conference call with client contacts regarding review of Kentucky and Vermont foreclosure files	L120	EL	2.10	337.00	707.70
06/15/12	Review of foreclosure file (May 2012 Louisiana)	L120	EL	2.00	337.00	674.00
06/15/12	Complete compliance review report regarding foreclosure file (May 2012 Louisiana)	L120	EL	2.00	337.00	674.00
06/15/12	Review of completed compliance review report for foreclosure file (March 2012 Michigan) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/15/12	Finalize revisions to Illinois compliance review template report	L120	EL	.50	337.00	168.50
06/15/12	Coordinate scheduling of attorneys for review of foreclosure files on June 22, 2012 conference call	L120	EL	.10	337.00	33.70
06/15/12	Participate in conference call with GMAC Compliance Department to review Kentucky foreclosure review template to aid in GMAC's review of foreclosure files	L190	EBM	1.20	219.00	262.80





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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Updating Michigan foreclosure compliance template	L120	NSR	1.40	280.00	392.00
06/15/12	Analyzing Michigan foreclosure law regarding redemption period	L120	NSR	1.30	280.00	364.00
06/15/12	Auditing foreclosure file compliance with Michigan law	L120	NSR	.70	280.00	196.00
06/15/12	Work on North Carolina foreclosure review checklists	C300	CWI	3.00	315.00	945.00
06/16/12	Complete review templates for April batch of Arkansas compliance reviews	P270	RKB	1.00	195.00	195.00
06/16/12	Review and analyze PA foreclosure file for compliance audit	L120	MSW	4.10	254.00	1,041.40
06/17/12	Conduct audit of Indiana foreclosure file for compliance audit	L120	MSW	4.20	254.00	1,066.80
06/17/12	Research regarding evidence of service in Kentucky	L190	EBM	1.50	219.00	328.50
06/18/12	Finalize Kentucky blank template for use by GMAC in foreclosure file review	L190	EBM	.40	219.00	87.60
06/18/12	Finalize checklist for foreclosure file review	L190	EBM	.40	219.00	87.60
06/18/12	Continue research regarding evidence of service	L190	EBM	.80	219.00	175.20
06/18/12	Draft email to client regarding evidence of service	L190	EBM	.30	219.00	65.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Conference call with client regarding compliance with Consent Order	C300	MCG	.50	323.00	161.50
06/18/12	Research regarding update of Washington state foreclosure template	C200	CWI	5.00	315.00	1,575.00
06/18/12	Reviewed PA notices for client	L120	PMD	.40	345.00	138.00
06/19/12	Work on research regarding Washington state foreclosure rescue scams and update template regarding same	C300	CWI	2.00	315.00	630.00
06/19/12	Complete foreclosure review checklist for file	L190	EBM	1.20	219.00	262.80
06/19/12	E-mail correspondence with client regarding follow-up to foreclosure file review (Kentucky)	L120	EL	.30	337.00	101.10
06/19/12	Review May batch of files from Mississippi and Vermont	P270	RKB	2.10	195.00	409.50
06/20/12	Review of completed compliance review report for foreclosure file (May 2012 North Carolina) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/20/12	Telephone conference with client regarding notification rules in Minnesota	L120	EL	.20	337.00	67.40
06/20/12	Legal research and revise compliance review report regarding notification requirements under Minnesota law	L120	EL	2.00	337.00	674.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Telephone conference with client regarding revisions to Minnesota Compliance review report	L120	EL	.20	337.00	67.40
06/20/12	Analyze publication issues in Kentucky foreclosure files	L120	EL	.50	337.00	168.50
06/20/12	Forward draft compliance review templates for Arkansas, Kansas, Mississippi, and Oklahoma to client	L120	EL	.10	337.00	33.70
06/20/12	Revise Arkansas foreclosure templates for April batch of files	P270	RKB	1.00	195.00	195.00
06/20/12	Complete excel spreadsheet for foreclosure file review	L190	EBM	.70	219.00	153.30
06/20/12	Research regarding changes in Washington foreclosure statutes	C200	CWI	2.50	315.00	787.50
06/21/12	Review blank template for New York foreclosure file review in preparation for updating and revising same	L190	EBM	.50	219.00	109.50
06/21/12	Begin researching recent New York foreclosure regulation	L190	EBM	.90	219.00	197.10
06/21/12	Revise Arkansas foreclosure templates for April batch of files	P270	RKB	.50	195.00	97.50
06/21/12	Research Ohio provisions and statutes regarding consumer communications	L120	KSA	.40	223.00	89.20
06/22/12	Legal research regarding default notices and notices of sale	L120	EL	.50	337.00	168.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Draft and forward e-mail to client contacts regarding notices of default and/or notices of sale questions	L120	EL	.20	337.00	67.40
06/22/12	Review of and update North Dakota foreclosure compliance review template report	L120	EL	2.50	337.00	842.50
06/22/12	Legal research regarding changes, if any, in North Dakota foreclosure laws	L120	EL	1.30	337.00	438.10
06/22/12	Complete May batch Mississippi foreclosure file review	P270	RKB	.50	195.00	97.50
06/22/12	Research Ohio auto dialer provisions and statutes	L120	KSA	1.20	223.00	267.60
06/22/12	Advise client regarding District of Columbia and Maine foreclosure laws	C300	KMS	.80	236.00	188.80
06/22/12	Review foreclosure filing for compliance with state law requirements	C200	KMS	1.60	236.00	377.60
06/22/12	Conference call with client regarding review of Maine, North Carolina, and Utah foreclosure files and status of foreclosures in Washington DC	L120	EL	2.00	337.00	674.00
06/22/12	Review state law and foreclosure file compliance review	L120	MSW	2.40	254.00	609.60
06/22/12	Review and analyze foreclosure file for compliance audit	L120	MSW	3.90	254.00	990.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Prepare for and participate in foreclosure review conference call to discuss North Carolina foreclosure file	C300	CWI	1.20	315.00	378.00
06/23/12	Continue to analyze foreclosure file for compliance with state law	C300	KMS	1.70	236.00	401.20
06/24/12	Evaluate foreclosure file for compliance with Florida state law	L190	KMS	3.80	236.00	896.80
06/24/12	Review and analyze state loan file for compliance audit	L120	MSW	3.40	254.00	863.60
06/24/12	Continue reviewing and updating New York foreclosure review template	L190	EBM	2.00	219.00	438.00
06/25/12	Continue reviewing and updating New York foreclosure review template	L190	EBM	.50	219.00	109.50
06/25/12	Provide update regarding pending foreclosure legislation in the District of Columbia	L190	KMS	.30	236.00	70.80
06/25/12	Review of revisions to Washington foreclosure laws and revise template	C300	CWI	1.90	315.00	598.50
06/25/12	Review of Oklahoma foreclosure file; work on Oklahoma foreclosure review checklist	C300	CWI	2.30	315.00	724.50
06/25/12	Complete May batch of foreclosure reviews for Vermont and Mississippi	P270	RKB	1.50	195.00	292.50
06/25/12	Finalize revisions to North Dakota compliance review template report and forward copy of same to client contacts	L120	EL	.50	337.00	168.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Legal research and review of new foreclosure requirements in Oregon and consideration of impact of same on foreclosure compliance review template report	L120	EL	1.50	337.00	505.50
06/25/12	E-mail correspondence with client contacts regarding Oregon foreclosure law and regulations	L120	EL	.20	337.00	67.40
06/25/12	Review of and revise Oregon compliance review template report	L120	EL	.50	337.00	168.50
06/26/12	Review of completed compliance review report for foreclosure file (May 2012 Rhode Island) and forward copy of same to client contacts	L120	EL	.60	337.00	202.20
06/26/12	Review of completed compliance review report for foreclosure file (May 2012 Florida) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/26/12	Review of completed compliance review report for foreclosure file (May 2012 Wisconsin) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/26/12	Review of completed compliance review report for foreclosure file (May 2012 South Carolina) and forward copy of same to client contacts	L120	EL	.60	337.00	202.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Review of completed compliance review report for foreclosure file (April 2012 Florida) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/26/12	Legal research and review of changes in Arkansas foreclosure law	L120	EL	1.50	337.00	505.50
06/26/12	Update foreclosure compliance review template report to reflect changes in Arkansas law	L120	EL	1.50	337.00	505.50
06/26/12	Review of completed compliance review report for foreclosure file (April 2012 Arkansas)	L120	EL	.50	337.00	168.50
06/26/12	Review of and revise updated foreclosure compliance review template report for New York	L120	EL	1.00	337.00	337.00
06/26/12	Review of e-mail inquiry from client regarding Oregon mortgage servicing requirements and e-mail correspondence with W.Allen regarding same	L120	EL	.20	337.00	67.40
06/26/12	Complete summary spreadsheet for May batch files	P270	RKB	.40	195.00	78.00
06/26/12	Revise Arkansas compliance review for April batch	P270	RKB	.20	195.00	39.00
06/26/12	Work on revisions to Washington foreclosure review template and review revisions to Washington foreclosure laws	C300	CWI	4.10	315.00	1,291.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Review revisions to Washington foreclosure laws and Oklahoma foreclosure review checklist	C300	CWI	3.10	315.00	976.50
06/26/12	Update New York foreclosure review template for notice requirements	L190	EBM	2.10	219.00	459.90
06/26/12	Finalize updated New York foreclosure review template	L190	EBM	1.00	219.00	219.00
06/26/12	Strategize regarding the state template updates	P300	MLM	.20	190.00	38.00
06/27/12	Work on revisions to Washington foreclosure review template and review of revisions to Washington foreclosure laws	C300	CWI	3.80	315.00	1,197.00
06/27/12	Review of foreclosure file (April 2012 California)	L120	EL	2.00	337.00	674.00
06/27/12	Complete compliance review report regarding foreclosure file (April 2012 California)	L120	EL	2.00	337.00	674.00
06/27/12	Evaluate possible revisions to New York foreclosure compliance review template report	L120	EL	.30	337.00	101.10
06/27/12	Revise California foreclosure compliance review template report regarding notice requirements	L120	EL	.50	337.00	168.50





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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Work on additional revisions to North Carolina foreclosure review checklist for Piatt file and on Oklahoma foreclosure review checklist	C300	CWI	2.20	315.00	693.00
06/27/12	Review foreclosure files and evaluate compliance with required foreclosure procedures	P280	CSM	3.20	300.00	960.00
06/27/12	Review Missouri foreclosure file for compliance with applicable foreclosure laws	L120	MT	2.70	210.00	567.00
06/27/12	Research developments in Maine foreclosure law to see if the Maine Foreclosure File Review Template needs to be updated	C200	MLM	1.90	190.00	361.00
06/27/12	Begin reviewing documents in the Maine loan foreclosure file	C300	MLM	2.10	190.00	399.00
06/28/12	Review Missouri foreclosure and complete foreclosure compliance template for same	L120	MT	2.90	210.00	609.00
06/28/12	Research regarding Pennsylvania form of acknowledgment proper for recordation in North Carolina	P280	CSM	2.30	300.00	690.00
06/28/12	Telephone conference regarding national servicing standards workstream and issues requiring BABC review	P280	CSM	.40	300.00	120.00
06/28/12	Audit of loan file for borrower regarding compliance with Michigan foreclosure law using updated Michigan template	L120	NSR	2.10	280.00	588.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Audit of loan file for borrower regarding compliance with Michigan foreclosure law using updated Michigan template	L120	NSR	.80	280.00	224.00
06/28/12	Completing audit of loan file for borrower regarding compliance with Ohio foreclosure law	L120	NSR	1.10	280.00	308.00
06/28/12	Review foreclosure files and evaluate compliance with required foreclosure procedures	P280	CSM	1.20	300.00	360.00
06/28/12	Work on additional revisions to North Carolina foreclosure review checklist	C300	CWI	4.20	315.00	1,323.00
06/28/12	Review of foreclosure file (April 2012 California)	L120	EL	2.00	337.00	674.00
06/28/12	Review of foreclosure file (April 2012 Oklahoma)	L120	EL	2.00	337.00	674.00
06/28/12	Complete compliance review report for foreclosure file (April 2012 Oklahoma)	L120	EL	2.00	337.00	674.00
06/28/12	Review of completed compliance review report for foreclosure file (April 2012 - North Carolina)	L120	EL	.50	337.00	168.50
06/28/12	Review of and revise updated compliance review template for New Jersey and forward copy of same to client contacts	L120	EL	.70	337.00	235.90



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Review of completed compliance review report for foreclosure file (May 2012 Mississippi) and follow-up on various issues	L120	EL	.50	337.00	168.50
06/28/12	Review of completed compliance review report for foreclosure file (May 2012 Mississippi) and follow-up on various issues	L120	EL	.50	337.00	168.50
06/28/12	Review of e-mail correspondence from client contacts regarding Oregon foreclosure activity and e-mail correspondence with W.Allen regarding Oregon foreclosure requirements	L120	EL	.20	337.00	67.40
06/28/12	Review of and revise updated compliance review template for New York and follow-up regarding various issues	L120	EL	1.00	337.00	337.00
06/28/12	Review of completed compliance review report for foreclosure file (April 2012 North Carolina) and forward copy of same to client contacts	L120	EL	.30	337.00	101.10
06/28/12	Review of completed compliance review report for foreclosure file (May 2012 Oklahoma) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/28/12	Review of completed compliance review report for foreclosure file (April 2012 Kentucky) and forward copy of same to client contacts	L120	EL	.30	337.00	101.10



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Evaluate file for compliance with Florida law	L190	KMS	1.50	236.00	354.00
06/28/12	Work on revisions to Washington foreclosure review template and review of revisions to Washington foreclosure laws	C300	CWI	3.50	315.00	1,102.50
06/28/12	Continue reviewing the Maine foreclosure file and complete most of the template regarding same.	C300	MLM	6.20	190.00	1,178.00
06/28/12	Revise Mississippi and Arkansas foreclosure templates	P270	RKB	2.00	195.00	390.00
06/29/12	Preparation and participation in conference call with client regarding state law requirements and compliance audit procedures	L120	MSW	.70	254.00	177.80
06/29/12	Finish completing the template for loan file and complete the foreclosure file review spreadsheet review	C300	MLM	3.60	190.00	684.00
06/29/12	Research regarding notice requirements	C200	MLM	1.50	190.00	285.00
06/29/12	Prepare for and attend weekly template review conference call	P270	RKB	.70	195.00	136.50
06/29/12	Research Arkansas foreclosure statutes	P270	RKB	.30	195.00	58.50
06/29/12	E-mail correspondence to client regarding form of Pennsylvania acknowledgment for use out of state	C400	CSM	.10	300.00	30.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Research regarding Kansas service requirements in support of foreclosure file review	C200	CSM	.30	300.00	90.00
06/29/12	Complete analysis of Florida foreclosure file compliance with state law	C200	KMS	1.50	236.00	354.00
06/29/12	Work on final revisions to Washington template and review of revisions to Washington foreclosure laws	C300	CWI	5.00	315.00	1,575.00
06/29/12	GMAC foreclosure file review and completion of file review report.	L240B	WJH	2.90	215.00	623.50
06/29/12	Researched various local Pennsylvania mediation requirements	L120	PMD	.60	345.00	207.00
06/29/12	Researched regarding PA notices for template	L120	PMD	.70	345.00	241.50
06/29/12	Review and revise PA foreclosure template	L120	PMD	1.30	345.00	448.50
06/29/12	Review and revise PA notices for template	L120	PMD	.90	345.00	310.50
06/29/12	Revised PA mediation chart for client	L120	PMD	.80	345.00	276.00
06/29/12	Conference call with client contacts regarding review of foreclosure files in Arkansas, Kansas, Mississippi, Oklahoma, and South Carolina	L120	EL	1.50	337.00	505.50
06/29/12	Review of completed compliance review report for foreclosure file (May 2012 Kansas) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Forward copy of completed compliance review report for foreclosure file (April 2012 North Carolina) to client contacts	L120	EL	.10	337.00	33.70
06/29/12	Review of completed compliance review report for Apodaca foreclosure file (May 2012 Kansas) and forward copy of same to P.Karpowicz, T. Gallagher, and S.Zeitz	L120	EL	.50	337.00	168.50
06/29/12	Review of completed compliance review report for foreclosure file (April 2012 Arkansas) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/29/12	Review of completed compliance review report for foreclosure file (May 2012 Arkansas) and forward copy of same to client contacts	L120	EL	.50	337.00	168.50
06/29/12	Review of and forward revised compliance review report template for Washington to client contacts	L120	EL	.20	337.00	67.40
06/29/12	Revise form of Pennsylvania acknowledgment for use in recording document out of state	P280	CSM	.40	300.00	120.00
06/29/12	Telephone conference with client contacts and others regarding results of Kansas foreclosure file reviews	P280	CSM	.30	300.00	90.00
06/30/12	Drafted e-mail to client regarding foreclosure template	L120	PMD	1.10	345.00	379.50



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FEES

\$95,682.10

41

Computerized Legal Research-Westlaw

0.00

AMOUNT DUE THIS BILL

\$95,682.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Paige M. Boshell	Partner	345.00	6.40	2,208.00
Christopher Wiginton	Partner	315.00	67.30	21,199.50
Katherine M. Suttle Weiner	Associate	236.00	11.20	2,643.20
Elizabeth B. Mitchell	Associate	219.00	30.90	6,767.10
Keith S. Anderson	Associate	223.00	1.60	356.80
Michael C. Griffin	Partner	323.00	2.30	742.90
C. Samuel Todd	Associate	200.00	7.40	1,480.00
R. Kane Burnette	Associate	195.00	26.30	5,128.50
W. Justin Hendrix	Associate	215.00	2.90	623.50
Michael Thomason	Associate	210.00	15.70	3,297.00
Jay Wright	Associate	190.00	1.90	361.00
Molly L. Melius	Associate	190.00	16.90	3,211.00
Mark S. Wierman	Associate	254.00	39.70	10,083.80
Elena Lovoy	Senior Attorney	337.00	82.90	27,937.30
Melissa Burton	Associate	240.00	.50	120.00
Nader Raja	Associate	280.00	14.00	3,920.00
Cory S. Menees	Associate	300.00	13.50	4,050.00
Total			341.40	94,129.60





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SEPTEMBER 14, 2012

BILL AMOUNT \$95,682.10

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INVOICE # 804381

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719626  
Invoice Date: 09/14/2012  
Invoice No. 804381  
Period ending: 06/30/2012

Case Management Number LD OR0802-301081

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	4.90	\$ 980.00
C200 Researching Law	16.10	\$ 4,411.50
C300 Analysis and Advice	77.30	\$ 22,599.50
C400 Third Party Communication	0.50	\$ 150.00
L110 Fact Investigation/Development	0.50	\$ 95.00
L120 Analysis/Strategy	160.30	\$ 47,802.90
L190 Other Case Assessment, Develop't/Admin	36.50	\$ 8,088.70
L210 Pleadings	1.40	\$ 266.00
L240BA11 Other	2.90	\$ 623.50
P270 Regulatory Reviews	26.30	\$ 5,128.50
P280 Other	10.60	\$ 3,180.00
P300 Structure/Strategy/Analysis	1.60	\$ 304.00
P400 Initial Document Preparation/Filing	2.50	\$ 500.00

=====  
TOTAL FEES 341.40 \$ 95,682.10

TOTAL FEES DUE \$ 95,682.10  
TOTAL DISBURSEMENTS DUE \$ 0.00  
TOTAL DUE THIS INVOICE \$ 95,682.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301082

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301082

BILL AMOUNT \$26.60

INVOICE # 804383

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 721351  
Invoice Date: 09/14/2012  
Invoice No. 804383  
Period ending: 06/30/2012

Case Management Number LD OR0802-301082

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301096

INVOICE # 804384

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301096 TC Number: 704821

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60

FEES \$26.60

AMOUNT DUE THIS BILL \$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0802-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301096

BILL AMOUNT \$26.60

INVOICE # 804384

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704821  
Invoice Date: 09/14/2012  
Invoice No. 804384  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301096

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26.60



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301099

INVOICE # 804385

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301099 TC Number: 724864

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Review and analysis of correspondence regarding filing of joint motion to vacate judgment of foreclosure for case status update	L140	RBB	.10	149.00	14.90
06/07/12	Communicating with S.Ceccato at Legal Services of the Southern Piedmont regarding next steps to correct title.	L120	JJS	.20	254.00	50.80
06/13/12	Review and analysis of correspondence to/from GMACM regarding Borrower's receipt of Declaratory Judgment Complaint for case status update and to prepare Affidavit of Service	L140	RBB	.10	149.00	14.90
06/13/12	Prepare draft of Affidavit of Service of Complaint and its two (2) exhibits for attorney review	L140	RBB	.20	149.00	29.80
06/14/12	Review and analysis of correspondence to/from S.Ceccato (and attached documents) regarding joint motion to vacate judgment and re-instate mortgage and deed of trust, and order vacating judgment and re-instating mortgage and deed of trust for case status update	L140	RBB	.10	149.00	14.90
06/14/12	Completing draft pleadings and sending the same to S.Ceccato, counsel for borrower, to request that the foreclosure judgment be vacated	L120	JJS	.50	254.00	127.00





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OR0802-301099

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Preparing and filing an affidavit of service.	L120	JJS	.70	254.00	177.80
06/18/12	Review and analysis of correspondence to/from S.Ceccato regarding signing and filing, with the Court, of the joint motion and order for case status update	L140	RBB	.10	149.00	14.90
06/21/12	Finalizing the joint motion to vacate the foreclosure judgment and consent order to send to the court.	L120	JJS	.40	254.00	101.60
06/22/12	Communicating with counsel for borrowe regarding the pleadings and case status	L120	JJS	.10	254.00	25.40
06/22/12	Review and analysis of correspondence to/from GMAC regarding attached Joint motion to vacate judgment of foreclosure and Order to vacate judgment of foreclosure	L140	RBB	.70	149.00	104.30
06/22/12	Review and analysis of correspondence to/from S.Ceccato regarding Filing the Joint motion to vacate judgment of foreclosure, and Order to vacate judgment of foreclosure	L140	RBB	.10	149.00	14.90

FEES

\$691.20

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees

25.00



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SEPTEMBER 14, 2012

OR0802-301099

FED ID NO. 63-0243316

COSTS \$25.00

AMOUNT DUE THIS BILL \$716.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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SEPTEMBER 14, 2012

OR0802-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	1.40	208.60
Jessica J. Sibley	Associate	254.00	1.90	482.60
Total			3.30	691.20



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ResCap

SEPTEMBER 14, 2012

0R0802-301099

BILL AMOUNT \$716.20

INVOICE # 804385

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 724864  
Invoice Date: 09/14/2012  
Invoice No. 804385  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301099

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.90	\$ 482.60
L140 Document/File Management	1.40	\$ 208.60
=====		
TOTAL FEES	3.30	\$ 691.20
TOTAL FEES DUE		\$ 691.20
TOTAL DISBURSEMENTS DUE		\$ 25.00
TOTAL DUE THIS INVOICE		\$ 716.20



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301104

INVOICE # 804386

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301104 TC Number: 725319

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding response letter and title claim	L120	KSA	.10	223.00	22.30
06/05/12	Phone discussion with borrower counsel regarding lien question and possible refinance	L120	KSA	.50	223.00	111.50

FEES \$133.80

AMOUNT DUE THIS BILL \$133.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301104

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.60	133.80
Total			.60	133.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301104

BILL AMOUNT \$133.80

INVOICE # 804386

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725319  
Invoice Date: 09/14/2012  
Invoice No. 804386  
Period ending: 06/30/2012

Case Management Number LD OR0802-301104

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 133.80
=====		
TOTAL FEES	0.60	\$ 133.80
TOTAL FEES DUE		\$ 133.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 133.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301110

INVOICE # 804387

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301110 TC Number: 725704

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review of REO policies and procedures	B250	CJA	6.10	210.00	1,281.00
06/05/12	Receipt and review of REO policies and procedures and provided comment to each procedure	B250	CJA	5.30	210.00	1,113.00
06/06/12	Update REO department review	L190	FWA	.80	345.00	276.00
06/18/12	Review of REO policies and procedures and provide comments thereto to involved parties	B250	CJA	5.20	210.00	1,092.00
06/20/12	Review of draft memo on REO policy review	B250	CJA	.70	210.00	147.00
06/20/12	Drafted memo regarding REO policies and procedures	B250	CJA	1.40	210.00	294.00
06/21/12	Drafted portion of memorandum regarding REO procedures	B250	CJA	4.40	210.00	924.00
06/21/12	Work on draft of memo on REO policy review	L120	TMB	2.20	371.00	816.20
06/21/12	Review of revised REO policies and procedures and NCST and provided comments thereto to involved parties	B250	CJA	2.10	210.00	441.00
06/22/12	Conference call with client regarding REO policy and procedure	B250	CJA	.50	210.00	105.00
06/24/12	Work on memo relating to REO policies and procedures	L120	TMB	2.60	371.00	964.60





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SEPTEMBER 14, 2012

OR0802-301110

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Review of REO policies and procedures and provided comments thereto to involved parties	B250	CJA	5.60	210.00	1,176.00
06/26/12	Review of revised REO policies and procedures and provided comments thereto to involved parties	B250	CJA	.40	210.00	84.00
06/27/12	Review of REO policies and procedures and provided comments thereto to involved parties	B250	CJA	6.00	210.00	1,260.00
06/27/12	Drafted lmemo regarding review of REO practices	B250	CJA	2.10	210.00	441.00

FEES \$10,414.80

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	637.60
70S	Ready Conference	5.03

COSTS \$642.63

AMOUNT DUE THIS BILL \$11,057.43

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301110

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	371.00	4.80	1,780.80
Wendell Allen	Partner	345.00	.80	276.00
C. Jason Avery	Associate	210.00	39.80	8,358.00
Total			45.40	10,414.80



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ResCap

SEPTEMBER 14, 2012

BILL AMOUNT \$11,057.43

OR0802-301110

INVOICE # 804387

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725704  
Invoice Date: 09/14/2012  
Invoice No. 804387  
Period ending: 06/30/2012

Case Management Number LD OR0802-301110

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	39.80	\$ 8,358.00
L120 Analysis/Strategy	4.80	\$ 1,780.80
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 276.00
=====		
TOTAL FEES	45.40	\$ 10,414.80
TOTAL FEES DUE		\$ 10,414.80
TOTAL DISBURSEMENTS DUE		\$ 642.63
TOTAL DUE THIS INVOICE		\$ 11,057.43



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301113

INVOICE # 804388

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301113 TC Number: 725849

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review and analyze numerous foreclosure files	L120	ERP	6.20	150.00	930.00
06/01/12	Conference call and emails with client regarding third party vendor	L120	CLHA	.70	345.00	241.50
06/01/12	Review and analyze copies of numerous foreclosure files	L629	AH	6.10	185.00	1,128.50
06/01/12	Analyze foreclosure files	L120	LHA	1.50	232.00	348.00
06/01/12	Prepare for and attend third party vendor conference call with client	L190	FWA	.80	345.00	276.00
06/01/12	Confer with client re: outside counsel directions	L190	FWA	.70	345.00	241.50
06/04/12	Analyze numerous foreclosure files	L120	LHA	5.50	232.00	1,276.00
06/04/12	Review numerous foreclosure files	L629	AH	4.50	185.00	832.50
06/04/12	Review and analyze numerous foreclosure files	L120	ERP	6.20	150.00	930.00
06/04/12	Review of numerous bankruptcy files	L120	CLHA	6.80	345.00	2,346.00
06/05/12	Review and analyze numerous foreclosure files	L120	ERP	4.80	150.00	720.00
06/05/12	Review foreclosure files to confirm compliance	L629	AH	6.60	185.00	1,221.00



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SEPTEMBER 14, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Analyze numerous foreclosure files to confirm third party vendor compliance	L120	LHA	4.00	232.00	928.00
06/05/12	Review client information about vendor review	L190	FWA	.80	345.00	276.00
06/05/12	Continued review of numerous bankruptcy files	L120	CLHA	4.90	345.00	1,690.50
06/06/12	Continued work on memorandum related to third party vendor compliance review	L120	CLHA	6.90	345.00	2,380.50
06/06/12	Review data from initial review of files and confer with client re: same	L190	FWA	1.20	345.00	414.00
06/06/12	Review numerous foreclosure files to confirm compliance	L629	AH	3.90	185.00	721.50
06/06/12	Review and analyze numerous foreclosure files	L120	ERP	4.10	150.00	615.00
06/07/12	Continued work on memorandum regarding bankruptcy file review regarding compliance assessment	L120	CLHA	4.50	345.00	1,552.50
06/07/12	Review and revise memo to client re compliance review of bankruptcy files	L190	FWA	1.20	345.00	414.00
06/08/12	Prepare for and attend weekly conference and review memo re: next steps	L190	FWA	.90	345.00	310.50
06/08/12	Analyze and discussions regarding compliance questions	L120	JPD	.50	420.00	210.00
06/08/12	Call with client regarding status of research and strategy	L120	CLHA	.50	345.00	172.50



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OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Confer with co-counsel regarding bankruptcy file review and compliance assessment	L120	CLHA	.60	345.00	207.00
06/08/12	Confer with client contact regarding bankruptcy file review and compliance assessment	L120	CLHA	.60	345.00	207.00
06/08/12	Work on revision to memorandum related to bankruptcy file review and compliance assessmet	L120	CLHA	4.40	345.00	1,518.00
06/08/12	Analyze compliance questions and discussions regarding same	L120	GEG	.40	335.00	134.00
06/11/12	Continued work on revisions to memorandum regarding bankruptcy file review	L120	CLHA	4.40	345.00	1,518.00
06/12/12	Continued bankruptcy file review for compliance assessment	L120	CLHA	4.20	345.00	1,449.00
06/12/12	Reviewed memo concerning bankruptcy file review amd provide compliance advice	B410	WLN	.70	420.00	294.00
06/13/12	Research regarding third party vendors	L120	PJC	1.00	358.00	358.00
06/13/12	Continued review of numerous bankruptcy files and revision to memorandum regarding same	L120	CLHA	5.50	345.00	1,897.50
06/14/12	Follow up conference regarding third party vendor review	L120	PJC	.20	358.00	71.60
06/14/12	Further research regarding third party vendor review	L120	PJC	1.90	358.00	680.20



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OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Analyze consent orders and revise memorandum regarding third party vendor review	L120	CLHA	6.10	345.00	2,104.50
06/14/12	Review blast email to third party vendors re documentation procedures	L190	FWA	.60	345.00	207.00
06/15/12	Prepare for and attend meeting with client re: third party vendors review and review data re same	L190	FWA	.80	345.00	276.00
06/15/12	Review memo on third party vendors review	L190	FWA	.60	345.00	207.00
06/15/12	Follow up research regarding third party vendors review and draft memo regarding same	L120	PJC	3.60	358.00	1,288.80
06/15/12	Call with client regarding status of review and research	L120	CLHA	.50	345.00	172.50
06/15/12	Continued work on rrevisions to memorandum regarding bankruptcy file review	L120	CLHA	3.10	345.00	1,069.50
06/18/12	Continued work on memorandum regarding bankruptcy file review and compliance advise	L120	CLHA	2.80	345.00	966.00
06/19/12	Revise and circulate memorandum regarding bankruptcy file review and compliance advice	L120	CLHA	.80	345.00	276.00
06/20/12	Work on revision to memorandum regarding bankruptcy file review and compliance advice	L120	CLHA	.50	345.00	172.50



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SEPTEMBER 14, 2012

OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Compile numerous foreclosure files to confirm compliance	L629	AH	.60	185.00	111.00
06/21/12	Revise and circulate memorandum regarding bankruptcy file compliance review	L120	CLHA	1.10	345.00	379.50
06/21/12	Review file review data and consider conclusions from the same	L190	FWA	1.40	345.00	483.00
06/22/12	Prepare for and attend weekly status conference with client regarding compliance review and review and revise document related to same	L190	FWA	1.00	345.00	345.00
06/22/12	Call with client regarding bankruptcy file compliance review	L120	CLHA	.50	345.00	172.50
06/22/12	Revise spreadsheet regarding foreclosure file compliance review	L629	AH	.50	185.00	92.50
06/25/12	Review multiple foreclosure files	L629	AH	3.20	185.00	592.00
06/25/12	Correspond with client regarding foreclosure file review project	L629	AH	.40	185.00	74.00
06/26/12	Review additional foreclosure files	L629	AH	2.10	185.00	388.50
06/26/12	Review of various foreclosure files to confirm compliance	L120	ERP	2.30	150.00	345.00
06/27/12	Review new set of foreclosure files to confirm compliance	L629	AH	2.40	185.00	444.00
06/27/12	Summarize findings regarding the review of the numerous foreclosure files	L629	AH	.40	185.00	74.00





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OR0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Draft spreadsheet regarding file review summary	L120	ERP	.30	150.00	45.00
06/27/12	E-mail communication with client attaching spreadsheet regarding loan review	L120	ERP	.20	150.00	30.00
06/27/12	Review of client files to evaluate compliance	L120	ERP	.60	150.00	90.00
06/28/12	Review of multiple foreclosure files per file review project	L120	ERP	5.10	150.00	765.00
06/28/12	Work on form proof of claim notice for client review	L120	CLHA	.70	345.00	241.50
06/28/12	Prepare for and attend morning conference call re: file review project and consider results of review to date	L190	FWA	.80	345.00	276.00
06/28/12	Conference call regarding status of the file review project	L629	AH	.60	185.00	111.00
06/28/12	Update comprehensive spreadsheet with the recently reviewed client files	L629	AH	.60	185.00	111.00
06/28/12	Incorporate newly received and reviewed client files into comprehensive comparative spreadsheet	L629	AH	1.20	185.00	222.00
06/29/12	Review spreadsheet of loans and assign and prioritize files for review	L629	AH	3.10	185.00	573.50
06/29/12	Revise and update spreadsheet regarding file review project	L629	AH	1.00	185.00	185.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0R0802-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Confer with client re: file review project and compliance advice	L190	FWA	.50	345.00	172.50
06/29/12	Analyze bankruptcy files related to compliance project	L120	CLHA	.40	345.00	138.00
06/29/12	E-mail communication with client regarding status of request for additional client files for review	L120	ERP	.20	150.00	30.00

FEEES \$42,669.50

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$42,669.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OR0802-301113

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Phillip J. Carroll	Partner	358.00	6.70	2,398.60
J. Patrick Darby	Partner	420.00	.50	210.00
Wendell Allen	Partner	345.00	11.30	3,898.50
Christopher L. Hawkins	Partner	345.00	60.50	20,872.50
Glenn E. Glover	Partner	335.00	.40	134.00
William L. Norton	Partner	420.00	.70	294.00
Emily R. Powell	Paralegal	150.00	30.00	4,500.00
Leigh Anne Fleming	Associate	232.00	11.00	2,552.00
Ashlee Hightower	Associate	185.00	37.20	6,882.00
Total			158.30	41,741.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301113

BILL AMOUNT \$42,669.50

INVOICE # 804388

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 725849  
Invoice Date: 09/14/2012  
Invoice No. 804388  
Period ending: 06/30/2012

Case Management Number LD OR0802-301113

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.70	\$ 294.00
L120 Analysis/Strategy	109.10	\$ 30,667.10
L190 Other Case Assessment, Develop't/Admin	11.30	\$ 3,898.50
L629 Quality assurance and control	37.20	\$ 6,882.00
=====		
TOTAL FEES	158.30	\$ 42,669.50
TOTAL FEES DUE		\$ 42,669.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 42,669.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301115

INVOICE # 804389

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301115 TC Number: 726128

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review and consider recent negotiations with City and next steps	L190	HEA	.50	266.00	133.00
06/07/12	Conferred with City building officials regarding requirements for demolition and provided comments and updates regarding permit pulling process	B250	CJA	2.10	210.00	441.00
06/07/12	Drafted, commented on and revised agreements regarding demolition activities and city's responsibility related thereto	B250	CJA	2.70	210.00	567.00
06/08/12	Conferred with property management company regarding documents necessary for demolition permit and advised of city requirements related to same	B250	CJA	2.40	210.00	504.00
06/13/12	Conference with property management company and city officials regarding demo checklist and supplemental documentation	B250	CJA	1.80	210.00	378.00

FEES \$2,023.00

AMOUNT DUE THIS BILL \$2,023.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301115

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	.50	133.00
C. Jason Avery	Associate	210.00	9.00	1,890.00
Total			9.50	2,023.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301115

BILL AMOUNT \$2,023.00

INVOICE # 804389

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726128  
Invoice Date: 09/14/2012  
Invoice No. 804389  
Period ending: 06/30/2012

Case Management Number LD OR0802-301115

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	9.00	\$ 1,890.00
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 133.00
=====		
TOTAL FEES	9.50	\$ 2,023.00
TOTAL FEES DUE		\$ 2,023.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,023.00



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301116

INVOICE # 804390

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301116 TC Number: 726194

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Phone calls with opposing counsel regarding status of bankruptcy and settlement	L160	CWH	.30	330.00	99.00
06/07/12	Follow-up with third party vendor regarding recordation of document	L160	CWH	.10	330.00	33.00
06/08/12	Update case status report for client review	L110	MPE	.10	149.00	14.90
06/08/12	E-mail title searcher regarding updated title search and review recorded documents to determine status of property	L110	KK	.30	91.00	27.30
06/11/12	Exchange e-mails with third party purchaser's counsel regarding status of bankruptcy and settlement	L160	CWH	.20	330.00	66.00
06/21/12	Exchange e-mails with client about how to respond to third party purchaser's counsel's demands to complete settlement	L110	CWH	.10	330.00	33.00
06/21/12	Exchange e-mails with third party purchaser's counsel regarding his demand that GMAC complete settlement	L110	CWH	.20	330.00	66.00

FEES

\$339.20





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ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301116

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$339.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

OR0802-301116

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.90	297.00
Melisa P. Palmer	Paralegal	149.00	.10	14.90
Kerry Keane	Paralegal	91.00	.30	27.30
Total			1.30	339.20



POST OFFICE BOX 830709  
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ResCap

SEPTEMBER 14, 2012

0R0802-301116

BILL AMOUNT \$339.20

INVOICE # 804390

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726194  
Invoice Date: 09/14/2012  
Invoice No. 804390  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301116

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 141.20
L160 Settlement/Non-Binding ADR	0.60	\$ 198.00
=====		
TOTAL FEES	1.30	\$ 339.20
TOTAL FEES DUE		\$ 339.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 339.20



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301117

INVOICE # 804391

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301117 TC Number: 726190

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Update monthly status report for client review	L110	MPE	.10	149.00	14.90
06/25/12	Correspondence with client regarding pre-bankruptcy settlement status	L160	MCG	.10	323.00	32.30

FEES \$47.20

AMOUNT DUE THIS BILL \$47.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301117

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.10	32.30
Melisa P. Palmer	Paralegal	149.00	.10	14.90
Total			.20	47.20



POST OFFICE BOX 830709  
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ResCap

SEPTEMBER 14, 2012

OR0802-301117

BILL AMOUNT \$47.20

INVOICE # 804391

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726190  
Invoice Date: 09/14/2012  
Invoice No. 804391  
Period ending: 06/30/2012

Case Management Number LD OR0802-301117

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.90
L160 Settlement/Non-Binding ADR	0.10	\$ 32.30
=====		
TOTAL FEES	0.20	\$ 47.20
TOTAL FEES DUE		\$ 47.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 47.20



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301118

INVOICE # 804392

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301118 TC Number: 726618

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding borrower contact regarding rescission	L120	KSA	.10	223.00	22.30
06/14/12	Phone discussion with third-party purchaser regarding rescission	L120	KSA	.30	223.00	66.90
06/14/12	Draft and send letter to borrower regarding rescission	L120	KSA	.50	223.00	111.50
06/14/12	Review deed and mortgage service re rescission	L120	KSA	.30	223.00	66.90
FEES						\$267.60
06/14/12	Copy Charges				0.00	
06/14/12	Copy Charges				0.00	
06/18/12	Postage Charges 06/14/2012				0.00	

AMOUNT DUE THIS BILL

\$267.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301118

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	1.20	267.60
Total			1.20	267.60





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301118

BILL AMOUNT \$267.60

INVOICE # 804392

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726618  
Invoice Date: 09/14/2012  
Invoice No. 804392  
Period ending: 06/30/2012

Case Management Number LD OR0802-301118

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 267.60
=====		
TOTAL FEES	1.20	\$ 267.60
TOTAL FEES DUE		\$ 267.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 267.60



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301120

INVOICE # 804393

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301120 TC Number: 726816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Exchange messages with opposing counsel and client regarding execution of settlement agreement	L120	MSW	.40	254.00	101.60

FEES \$101.60

AMOUNT DUE THIS BILL \$101.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	.40	101.60
Total			.40	101.60



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ResCap

SEPTEMBER 14, 2012

BILL AMOUNT \$101.60

0R0802-301120

INVOICE # 804393

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 726816  
Invoice Date: 09/14/2012  
Invoice No. 804393  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301120

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 101.60
=====		
TOTAL FEES	0.40	\$ 101.60
TOTAL FEES DUE		\$ 101.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 101.60



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301123

INVOICE # 804394

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301123 TC Number: 727006

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Review prior demand letter and voicemail/email from opposing counsel regarding demand	L160	HEA	.20	266.00	53.20
06/15/12	Draft and send email to client regarding possible HUD response	L190	HEA	.20	266.00	53.20
06/18/12	Telephone call with A.Callahan at Stewart Title regarding pursuit of curative option	L190	HEA	.70	266.00	186.20
06/18/12	Draft and send email memo to client regarding pursuit of curative option by Stewart Title	L190	HEA	.30	266.00	79.80

FEEES \$372.40

AMOUNT DUE THIS BILL \$372.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	1.40	372.40
Total			1.40	372.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301123

BILL AMOUNT \$372.40

INVOICE # 804394

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727006  
Invoice Date: 09/14/2012  
Invoice No. 804394  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301123

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	0.20	\$ 53.20
L190 Other Case Assessment, Develop't/Admin	1.20	\$ 319.20
=====		
TOTAL FEES	1.40	\$ 372.40
TOTAL FEES DUE		\$ 372.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 372.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301127

INVOICE # 804395

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301127 TC Number: 727199

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report to client	L120	CSM	.10	300.00	30.00

FEES \$30.00

AMOUNT DUE THIS BILL \$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Total			.10	30.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

0R0802-301127

BILL AMOUNT \$30.00

INVOICE # 804395

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727199  
Invoice Date: 09/14/2012  
Invoice No. 804395  
Period ending: 06/30/2012

Case Management Number LD 0R0802-301127

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 30.00
=====		
TOTAL FEES	0.10	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301128

INVOICE # 804396

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301128 TC Number: 727195

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Retrieve and review online land records to confirm recording of special warranty deed	L120	ERP	.30	150.00	45.00

FEES \$45.00

AMOUNT DUE THIS BILL \$45.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301128

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	.30	45.00
Total			.30	45.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301128

BILL AMOUNT \$45.00

INVOICE # 804396

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727195  
Invoice Date: 09/14/2012  
Invoice No. 804396  
Period ending: 06/30/2012

Case Management Number LD OR0802-301128

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 45.00
=====		
TOTAL FEES	0.30	\$ 45.00
TOTAL FEES DUE		\$ 45.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 45.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
0R0802-301129

INVOICE # 804398

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0R0802-301129 TC Number: 727459

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Prepare analysis of state regulations regarding customer communications	L110	KMS	7.80	236.00	1,840.80
06/05/12	Continue to examine current GMAC policies for consistency with state laws	L190	KMS	3.10	236.00	731.60
06/05/12	Revised state law survey chart for client	L120	PMD	.70	345.00	241.50
06/06/12	Reviewed Arkansas law for client regarding customer communications	L120	JHP	1.50	245.00	367.50
06/06/12	Research and draft report regarding customer communications in Arkansas and potential implications of various statutory constructions	L120	BG	2.30	190.00	437.00
06/07/12	Research attorney general opinions interpreting Arkansas's law regarding customer communications	L110	BG	.20	190.00	38.00
06/07/12	Continued to review and research Arkansas statutory law and regulatory rules regarding customer communications	L190	JHP	2.60	245.00	637.00
06/07/12	Further research regarding recent FCC rulings and case law regarding customer communications	L120	PMD	2.30	345.00	793.50
06/07/12	Completing follow-up research on New York restrictions regarding customer communications	L120	JJS	2.50	254.00	635.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 14, 2012

OR0802-301129

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/08/12	Analysis regarding FCC requirements regarding customer communications	L120	PMD	1.10	345.00	379.50
06/11/12	Further analysis regarding customer communications	L120	PMD	.40	345.00	138.00
06/11/12	Review and research FCC and TCPA rules regarding customer communications compliance	L120	LSDR	2.20	350.00	770.00
06/11/12	Research additional issues regarding use of customer communications in Florida	L120	JMH	.70	241.00	168.70
06/11/12	Review of and respond to inquiry regarding applicability of Illinois law to collection activities by lender/servicer	L120	EL	.50	337.00	168.50
06/11/12	Legal research regarding restrictions, if any, in Illinois regarding customer communications	L120	EL	.50	337.00	168.50
06/11/12	Legal research regarding restrictions, if any, in Louisiana regarding customer communications	L120	EL	.50	337.00	168.50
06/11/12	Research and analyze Nebraska statutes regarding customer communications	L120	MW	.40	263.00	105.20
06/11/12	Email correspondence re additional research regarding customer communications	C300	JJPH	.10	250.00	25.00
06/11/12	Researching solicitation license and exemptions in Arizona	L120	phn	.40	200.00	80.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 14, 2012

0R0802-301129

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Conduct additional legal research regarding customer communications	C200	HHW	.80	263.00	210.40
06/11/12	Analyzing Idaho law regarding communications with borrowers	L120	NSR	.60	280.00	168.00
06/11/12	Continue to analyze state regulations regarding customer communications compliance	L120	KMS	2.80	236.00	660.80
06/11/12	Examine state laws applying to customer communications	L120	KMS	2.30	236.00	542.80
06/12/12	Provide advice regarding state laws on mortgagor communications	C200	KMS	.60	236.00	141.60
06/12/12	Researched regarding customer communications applicable state law and drafted summary for client	B250	CJA	5.70	210.00	1,197.00
06/12/12	Research Mississippi and Utah requirements for customer communications	L240B	ES	.70	185.00	129.50
06/12/12	Legal research regarding customer communication regulations and laws under Rhode Island law	C200	MMB	1.00	240.00	240.00
06/12/12	Legal research regarding regulations and laws under Missouri law relating to customer communications	C200	MMB	.90	240.00	216.00
06/12/12	Legal research regarding regulations and laws under Tennessee law relating to customer communications	C200	MMB	.90	240.00	216.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
SEPTEMBER 14, 2012

OR0802-301129

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Research Tennessee law re communications with borrowers	C300	JJPH	.30	250.00	75.00
06/12/12	Research Connecticut state law regarding communications with customers	B110	CST	1.80	200.00	360.00
06/12/12	Reviewed client request for clarification of Indiana law regarding customer communications	C200	KW	.10	185.00	18.50
06/12/12	Reviewed client email regarding procedures for communications with borrowers	L120	PMD	.40	345.00	138.00
06/12/12	Research PA statutes, code, and admin decision on businesses contacting consumers	C200	RHN	2.00	83.00	166.00
06/12/12	Researched WA law regarding restrictions on communications with borrowers	C200	JBU	.60	228.00	136.80
06/13/12	Review and analyze GMACM cell phone policy under TCPA	L120	LSDR	.80	350.00	280.00
06/13/12	Review and research PA laws regarding customer communications	L120	LSDR	1.40	350.00	490.00
06/13/12	Researched law in Indiana and Kentucky on provisions regarding customer communications	C200	KW	1.80	185.00	333.00
06/13/12	Research, review, and analyze North Dakota law regarding customer communications	L609	AH	1.60	185.00	296.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

0R0802-301129

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Legal research under Rhode Island law regarding customer communications	C200	MMB	.40	240.00	96.00
06/13/12	Legal research under Missouri law regarding customer communications	C200	MMB	.30	240.00	72.00
06/13/12	Legal research under Tennessee law regarding customer communications	C200	MMB	.30	240.00	72.00
06/13/12	Draft and revise summary of legal research under Rhode Island law regarding customer communications	C200	MMB	.20	240.00	48.00
06/13/12	Draft and revise summary of legal research under Tennessee law regarding customer communications	C200	MMB	.20	240.00	48.00
06/13/12	Draft and revise summary of legal research under Missouri law regarding customer communications	C200	MMB	.10	240.00	24.00
06/13/12	Complete additional research regarding customer communications	L120	JJS	.70	254.00	177.80
06/13/12	Start to review and analyze South Carolina caselaw and statutes regarding customer communications	L120	NJV	.70	258.00	180.60
06/13/12	Research under Massachusetts and Hawaii law regarding customer communications	P200	CSM	1.60	300.00	480.00
06/13/12	Analyze state laws regarding customer communications	C300	KMS	.50	236.00	118.00
06/14/12	Research Maryland law regarding customer communications	C200	EAF	1.50	358.00	537.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Research South Dakota law regarding customer communications	C200	EAF	1.50	358.00	537.00
06/14/12	Compile state laws and regulations regarding customer communications	C100	KMS	3.20	236.00	755.20
06/14/12	Continue to review and analyze South Carolina caselaw and statutes pertaining to customer communications	L120	NJV	.80	258.00	206.40
06/14/12	Analyzing Michigan law regarding customer communications	L120	NSR	.60	280.00	168.00
06/14/12	Analyzing Idaho law regarding customer communications	L120	NSR	.60	280.00	168.00
06/14/12	Review and summarize Montana law regarding customer communications	L120	CM	.70	185.00	129.50
06/14/12	Research on New Jersey law concerning customer communications	L120	MJA	1.30	297.00	386.10
06/14/12	Completing follow-up research on customer communications	L120	JJS	.50	254.00	127.00
06/14/12	Conduct legal research regarding customer communications	C200	HHW	1.40	263.00	368.20
06/14/12	Conduct additional legal and research re Colorado and Iowa state restrictions regarding customer communications	C200	SAP	1.40	323.00	452.20
06/14/12	Research and analyze Alaska statutory provisions regarding customer communications	C200	JJE	1.10	197.00	216.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Research, review, and analyze North Dakota law regarding the use of cell phone numbers to contact borrowers on past due payments	L609	AH	.80	185.00	148.00
06/14/12	Draft summary of findings related to North Dakota law regarding customer communications	L609	AH	.20	185.00	37.00
06/14/12	Review Texas law on customer communications	L120	RK	.80	185.00	148.00
06/14/12	Review Wyoming law on customer communications	L120	RK	.80	185.00	148.00
06/14/12	Research and analyze Nebraska state-specific statutory regulation of customer communications	L120	MW	.80	263.00	210.40
06/14/12	Research and draft write up of Virginia and West Virginia laws regarding customer communications	C200	TRL	1.20	293.00	351.60
06/14/12	Research Delaware law regarding customer communications	L120	CC	.70	190.00	133.00
06/14/12	Research Oregon law regarding customer communications	L120	CC	.70	190.00	133.00
06/14/12	Analysis of state law regarding restrictions on customer communications	L120	JDV	2.50	219.00	547.50
06/14/12	Arizona analysis of customer communications	L120	phn	3.50	200.00	700.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Research restrictions under Oklahoma law regarding customer communications	L120	GP	1.00	185.00	185.00
06/14/12	Analyze Wisconsin law regarding customer communications	L120	LG	1.80	185.00	333.00
06/14/12	Draft email summarizing results of Wisconsin customer communications regulations	L120	LG	.30	185.00	55.50
06/14/12	Review and analyze state law restrictions on customer communications	L120	LSDR	1.60	350.00	560.00
06/14/12	Continued to review Arkansas law regarding customer communications	L120	JHP	1.50	245.00	367.50
06/15/12	Continue to review and analyze state law restrictions on customer communications	L120	LSDR	.90	350.00	315.00
06/15/12	Research state law regarding restrictions on customer communications	L120	MSW	1.20	254.00	304.80
06/15/12	Continue to obtain state level restrictions on customer communications	C200	KMS	.40	236.00	94.40
06/18/12	Analyze California state law regarding customer communications	C200	KMS	.70	236.00	165.20
06/18/12	Continue compiling analyses of state law impacting customer communications	C200	KMS	4.20	236.00	991.20
06/18/12	Research Alabama statutory law regarding customer communications	C200	JCCO	.30	195.00	58.50
06/18/12	Research and analyze Nebraska law specific to customer communications	L120	MW	.60	263.00	157.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Research any applicable California regulations or rules impacting customer communications	L120	BG	.50	190.00	95.00
06/18/12	Review and analyze state research preparation of response chart	L120	LSDR	1.60	350.00	560.00
06/18/12	Research PA law regarding	L120	PMD	3.10	345.00	1,069.50
06/19/12	Research regulations on customer communications in Florida	L120	JMH	.60	241.00	144.60
06/19/12	Research regulations on customer communications in Kansas	L120	JMH	.60	241.00	144.60
06/20/12	Analysis regarding AR rules regarding customer communications	L120	PMD	.60	345.00	207.00
06/20/12	Analysis regarding needed follow up research	L120	PMD	.50	345.00	172.50
06/20/12	Draft legal memorandum under Georgia law regarding Georgia law	C300	HHW	.40	263.00	105.20
06/21/12	Analysis of state law regarding customer communications	L120	JDV	1.90	219.00	416.10
06/21/12	Research law in New York.	L120	JJS	1.60	254.00	406.40
06/21/12	Research issues relating to by state laws	C300	KMS	4.40	236.00	1,038.40
06/21/12	Reviewed AL customer communications requirements	L120	PMD	.60	345.00	207.00
06/21/12	Reviewed AK customer communications requirements	L120	PMD	.60	345.00	207.00



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06/21/12	Reviewed AZ customer communications requirements	L120	PMD	.70	345.00	241.50
06/21/12	Reviewed AR customer communications requirements	L120	PMD	1.10	345.00	379.50
06/21/12	Reviewed CA customer communications requirements	L120	PMD	.70	345.00	241.50
06/21/12	Reviewed CO customer communications requirements	L120	PMD	.60	345.00	207.00
06/21/12	Reviewed CT customer communications requirements	L120	PMD	.60	345.00	207.00
06/21/12	Reviewed DE customer communications requirements	L120	PMD	.30	345.00	103.50
06/21/12	Reviewed FL customer communications requirements	L120	PMD	.80	345.00	276.00
06/21/12	Continued research in Arkansas regarding customer communications	L190	JHP	1.90	245.00	465.50
06/21/12	Email correspondence regarding additional customer communication questions	C300	JJPH	.10	250.00	25.00
06/22/12	Research state law regarding customer communications	L120	MSW	1.40	254.00	355.60
06/22/12	Research applicable law related to customer communications in Nevada	L110	ASI	1.20	249.00	298.80
06/22/12	Drafted e-mail to client regarding customer communications	L120	PMD	.40	345.00	138.00



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06/22/12	Continue to obtain information relating to state laws and regulations regarding customer communications	C100	KMS	.50	236.00	118.00
06/22/12	Began review and analysis of follow up research regarding customer communications provisions in Alaska	C200	JJE	.60	197.00	118.20
06/23/12	Legal research regarding Tennessee law	C200	MMB	.60	240.00	144.00
06/23/12	Draft and revise summary of legal research regarding customer communications under Tennessee law	C200	MMB	.20	240.00	48.00
06/23/12	Legal research regarding customer communications under Missouri law	C200	MMB	.40	240.00	96.00
06/23/12	Draft and revise summary of legal research regarding Missouri law about customer communications	C200	MMB	.20	240.00	48.00
06/23/12	Legal research regarding customer communications under Rhode Island law	C200	MMB	.50	240.00	120.00
06/23/12	Draft and revise summary of legal research regarding customer communications under Rhode Island law	C200	MMB	.20	240.00	48.00
06/24/12	Draft memorandum regarding restrictions on customer communications in Connecticut	B110	CST	.80	200.00	160.00
06/25/12	Research Virginia and West Virginia laws regarding customer communications and draft email summarizing results	C200	TRL	.30	293.00	87.90





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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Update state law research memorandum to incorporate research related to regulations to customer communications	L110	JW	.50	190.00	95.00
06/25/12	Review and analyze North Dakota law regarding customer communications	L629	AH	.70	185.00	129.50
06/25/12	Researched law in Indiana on customer communications follow-up questions	C200	KW	.80	185.00	148.00
06/25/12	Legal research regarding Illinois law regarding customer communications	L120	EL	1.00	337.00	337.00
06/25/12	Draft and analysis regarding Illinois law about customer communications	L120	EL	.20	337.00	67.40
06/25/12	Legal research regarding Louisiana law about customer communications on business, residence, and cell phone answering services	L120	EL	1.00	337.00	337.00
06/25/12	Draft analysis of Louisiana laws regarding customer communications	L120	EL	.20	337.00	67.40
06/25/12	Legal research regarding Montana law regarding customer communications	L120	EL	.80	337.00	269.60
06/25/12	Draft and analysis regarding customer communications	L120	EL	.20	337.00	67.40
06/25/12	Reviewed research regarding MS customer communications requirements	L120	PMD	.40	345.00	138.00
06/25/12	Research and draft responses to follow-up customer communications questions	L240B	ES	1.00	185.00	185.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Draft and revise legal memorandum regarding Georgia law on customer communications	C300	HHW	.40	263.00	105.20
06/25/12	Conduct legal research on Georgia law regarding customer communications	C200	HHW	2.10	263.00	552.30
06/26/12	Completing research regarding New York law about customer communications	L120	JJS	.20	254.00	50.80
06/26/12	Additional legal research re supplemental customer communications questions	C200	SAP	.90	323.00	290.70
06/26/12	Completed follow up research status analysis regarding Alaska laws about customer communications	C200	JJE	.80	197.00	157.60
06/26/12	Continue to evaluate state laws about customer communications	C200	KMS	2.50	236.00	590.00
06/26/12	Analyzing Michigan law regarding customer communications	L120	NSR	.60	280.00	168.00
06/26/12	Analyzing Idaho law regarding customer communications	L120	NSR	.60	280.00	168.00
06/26/12	Research, review and analyze relevant South Carolina statutes and caselaw regarding customer communications	L120	NJV	2.40	258.00	619.20
06/26/12	Review of research in order to address specific additional questions related to customer communications	B250	CJA	1.60	210.00	336.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Research regarding South Carolina, New Hampshire, Hawaii, and Massachusetts law about customer communications	P280	CSM	2.80	300.00	840.00
06/26/12	Researched regarding PA laws about customer communications	L120	PMD	.50	345.00	172.50
06/26/12	Researched DC customer communications requirements	L120	PMD	.20	345.00	69.00
06/26/12	Researched FL customer communications requirements	L120	PMD	.90	345.00	310.50
06/26/12	Researched GA customer communications requirements	L120	PMD	1.10	345.00	379.50
06/26/12	Researched HI customer communications requirements	L120	PMD	1.30	345.00	448.50
06/26/12	Researched ID customer communications requirements	L120	PMD	.90	345.00	310.50
06/26/12	Researched IL customer communications requirements	L120	PMD	1.10	345.00	379.50
06/26/12	Researched IN customer communications requirements	L120	PMD	1.00	345.00	345.00
06/26/12	Analysis regarding research of MA customer communications requirements	L120	PMD	.50	345.00	172.50
06/26/12	Analysis regarding research of SC customer communications requirements	L120	PMD	.40	345.00	138.00
06/26/12	Analysis regarding research of NH customer communications requirements	L120	PMD	.50	345.00	172.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Continued to research Arkansas law about customer communications and drafted memo	L190	JHP	1.30	245.00	318.50
06/26/12	Researched WA law and prepared memo on customer communications	C300	JBU	2.30	228.00	524.40
06/26/12	Drafted research memo on Indiana customer communications laws	C300	KW	1.60	185.00	296.00
06/26/12	Research specific questions posed by client regarding customer communications	L120	BG	3.20	190.00	608.00
06/26/12	Draft response to follow up questions regarding customer communications	L629	AH	.70	185.00	129.50
06/26/12	Supplemental research in Florida regarding customer communications	L120	JMH	.20	241.00	48.20
06/26/12	Supplemental research in Kansas regarding customer communications	L120	JMH	.20	241.00	48.20
06/26/12	Research Virginia and West Virginia laws regarding customer communications and draft email summarizing results	C200	TRL	2.20	293.00	644.60
06/26/12	Update Oregon research regarding customer communications	L120	CC	.60	190.00	114.00
06/26/12	Update Delaware research regarding customer communications	L120	CC	.70	190.00	133.00
06/26/12	Analysis of state law regarding customer communications	L120	JDV	1.50	219.00	328.50
06/26/12	Research Oklahoma law regarding customer communications	L210	GP	.50	185.00	92.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Research and analysis of Arizona customer communication laws	L120	phn	2.10	200.00	420.00
06/27/12	Analyze Wisconsin law concerning customer communications in order to answer specific questions posed by GMAC	L120	LG	1.40	185.00	259.00
06/27/12	Draft email summarizing results of GMAC customer communications research	L120	LG	.20	185.00	37.00
06/27/12	Continue to research applicable Nevada law related to customer communications	C300	ASI	.50	249.00	124.50
06/27/12	E-mail correspondence regarding completing customer communications research for state of Kentucky	C300	FS	.30	210.00	63.00
06/27/12	Research and analyze Nebraska laws and regulations regarding customer communications	L120	MW	1.50	263.00	394.50
06/27/12	Review and analyze established business relationship statutory exception under Nebraska Revised Statutes in relation to time limitations of calls to residential numbers within Nebraska	L120	MW	.30	263.00	78.90
06/27/12	Review Wyoming law on customer communications	L120	RK	.90	185.00	166.50
06/27/12	Review Texas law on customer communications	L120	RK	1.00	185.00	185.00
06/27/12	KY research regarding customer communications	P300	KW	.10	185.00	18.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Researched MD customer communication laws	L120	PMD	.90	345.00	310.50
06/27/12	Analysis regarding researched MN requirements	L120	PMD	.30	345.00	103.50
06/27/12	Researched IA customer communication laws	L120	PMD	.80	345.00	276.00
06/27/12	Researched KS customer communication laws	L120	PMD	.70	345.00	241.50
06/27/12	Researched KY customer communication laws	L120	PMD	.90	345.00	310.50
06/27/12	Researched LA customer communication laws	L120	PMD	.50	345.00	172.50
06/27/12	Researched ME customer communication laws	L120	PMD	1.00	345.00	345.00
06/27/12	Prepare 50 state analysis of laws governing customer communication laws	C300	KMS	3.50	236.00	826.00
06/27/12	Further review of specific questions raised by client Maryland and South Dakota customer communication laws	C200	EAF	.70	358.00	250.60
06/27/12	Conduct legal research to confirm that Georgia does not have a fair customer communications practices act.	C200	HHW	.50	263.00	131.50
06/27/12	Research on numerous additional questions concerning New Jersey customer communication laws	L110	MJA	3.30	297.00	980.10
06/28/12	Continued research on New Jersey customer communication laws	L110	MJA	1.30	297.00	386.10
06/28/12	Research Alaska customer communication laws	C200	JJE	.70	197.00	137.90



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Draft and revise summary regarding research on Missouri customer communication laws	C200	MMB	.20	240.00	48.00
06/28/12	Draft and revise summary of legal research regarding Rhode Island customer communication laws	C200	MMB	.20	240.00	48.00
06/28/12	Draft and revise summary of legal research regarding Tennessee customer communication laws	C200	MMB	.20	240.00	48.00
06/28/12	Review Maryland customer communications laws and email regarding same	C200	EAF	.50	358.00	179.00
06/28/12	Analyze client's policies regarding customer communication	L190	KMS	1.00	236.00	236.00
06/28/12	Research regarding state-level customer communication laws	P280	CSM	.90	300.00	270.00
06/28/12	Researched MA customer communications laws	L120	PMD	.60	345.00	207.00
06/28/12	Researched MI customer communications laws	L120	PMD	.60	345.00	207.00
06/28/12	Researched MN customer communications laws	L120	PMD	.70	345.00	241.50
06/28/12	Researched MS customer communications laws	L120	PMD	.80	345.00	276.00
06/28/12	Researched MO customer communications laws	L120	PMD	.50	345.00	172.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Review and analyze draft of chart on State customer communications laws	L120	LSDR	.90	350.00	315.00
06/28/12	Researched NY customer communications laws	L120	PMD	1.10	345.00	379.50
06/28/12	Researched MT customer communications laws	L120	PMD	.50	345.00	172.50
06/28/12	Researched NE customer communications laws	L120	PMD	.60	345.00	207.00
06/28/12	Researched NV customer communications laws	L120	PMD	.80	345.00	276.00
06/28/12	Researched NH customer communications laws	L120	PMD	.60	345.00	207.00
06/28/12	Researched NJ customer communications laws	L120	PMD	.70	345.00	241.50
06/28/12	Researched NM customer communications laws	L120	PMD	.70	345.00	241.50
06/28/12	Review KY research regarding customer communication laws	C200	KW	.70	185.00	129.50
06/28/12	Review Texas customer communication laws	L120	RK	.40	185.00	74.00
06/28/12	Analyze North Dakota's customer communication laws	L629	AH	.10	185.00	18.50
06/28/12	Review North Dakota customer communication laws	L629	AH	.60	185.00	111.00





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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Review and analyze Nebraska customer communication laws	L120	MW	.70	263.00	184.10
06/28/12	Legal research regarding KY customer communication laws	C300	FS	1.10	210.00	231.00
06/28/12	Drafting and revising responses to questions regarding KY customer communications laws	C300	FS	1.70	210.00	357.00
06/28/12	E-mail correspondence with P.Boshell and K.Weinert regarding status of KY customer communications research	C300	FS	.20	210.00	42.00
06/28/12	Review Connecticut statutes regarding debt collection practices	B220	CST	.50	200.00	100.00
06/28/12	Review and analyze Nevada customer communication laws	C300	ASI	1.70	249.00	423.30
06/28/12	Confirm that Wisconsin's customer communication laws are applicable to questions posed by GMAC	L120	LG	.30	185.00	55.50
06/28/12	Draft email stating that Wisconsin's customer communication laws are applicable to the questions posed by GMAC	L120	LG	.10	185.00	18.50
06/28/12	Research state customer communication laws and requirements	L120	MSW	.70	254.00	177.80
06/28/12	Email correspondence regarding customer communications statute	C300	JJPH	.10	250.00	25.00
06/29/12	Draft memorandum to client regarding review of customer communication laws	L120	LSDR	2.40	350.00	840.00



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06/29/12	Assemble a list of states that have not adopted state customer communications practices statutes	C200	RHN	1.20	83.00	99.60
06/29/12	Continue analysis of state customer communication laws	C300	KMS	1.70	236.00	401.20
06/30/12	Researched NC customer communication laws	L120	PMD	.90	345.00	310.50
06/30/12	Researched ND customer communication laws	L120	PMD	.80	345.00	276.00
06/30/12	Researched OH customer communication laws	L120	PMD	.90	345.00	310.50
06/30/12	Researched OK customer communication laws	L120	PMD	.70	345.00	241.50
06/30/12	Researched OR customer communication laws	L120	PMD	.90	345.00	310.50
06/30/12	Researched WI customer communication laws	L120	PMD	.40	345.00	138.00
06/30/12	Researched UT customer communication laws	L120	PMD	.90	345.00	310.50
06/30/12	Research VT customer communication laws	L120	PMD	.30	345.00	103.50
06/30/12	Research VA customer communication laws	L120	PMD	.30	345.00	103.50
06/30/12	Research WA customer communication laws	L120	PMD	.60	345.00	207.00
06/30/12	Research WV customer communication laws	L120	PMD	.20	345.00	69.00
06/30/12	Research WY customer communication laws	L120	PMD	.20	345.00	69.00
06/30/12	Researched PA customer communication laws	L120	PMD	.80	345.00	276.00
06/30/12	Researched RI customer communication laws	L120	PMD	.70	345.00	241.50
06/30/12	Researched SC customer communication laws	L120	PMD	.70	345.00	241.50



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06/30/12	Researched SD customer communication laws	L120	PMD	.20	345.00	69.00
06/30/12	Researched TN customer communication laws	L120	PMD	.50	345.00	172.50
06/30/12	Researched TX customer communication laws	L120	PMD	.90	345.00	310.50

FEES

\$63,264.20

06/26/12 Computerized Legal Research-Westlaw Westlaw 0.00  
User: WADDELL, SPENCER

AMOUNT DUE THIS BILL

\$63,264.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 23  
SEPTEMBER 14, 2012

OR0802-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.60	150.00
Paige M. Boshell	Partner	345.00	48.50	16,732.50
Lesley Smith DeRamus	Counsel	350.00	11.80	4,130.00
Eric A. Frechtel	Partner	358.00	4.20	1,503.60
Marc J. Ayers	Partner	297.00	5.90	1,752.30
Katherine M. Suttle Weiner	Associate	236.00	39.20	9,251.20
Thomas Ryan Lynch	Associate	293.00	3.70	1,084.10
Nicholas J. Voelker	Associate	258.00	3.90	1,006.20
Steven A. Pozefsky	Associate	323.00	2.30	742.90
C. Jason Avery	Associate	210.00	7.30	1,533.00
Jason R. Bushby	Associate	228.00	2.90	661.20
C. Samuel Todd	Associate	200.00	3.10	620.00
Joycelyn J. Eason	Associate	197.00	3.20	630.40
Jonathan Cobb	Associate	195.00	.30	58.50
Avery Simmons	Associate	249.00	3.40	846.60
Jon H. Patterson	Associate	245.00	8.80	2,156.00
Chandler Combest	Associate	190.00	2.70	513.00
Jay Wright	Associate	190.00	.50	95.00
Frankie Spero	Associate	210.00	3.30	693.00
Jonathan Hooks	Associate	241.00	2.30	554.30
Jose D. Vega	Associate	219.00	5.90	1,292.10
Preston H. Neel	Associate	200.00	6.00	1,200.00
Mark S. Wierman	Associate	254.00	3.30	838.20
Jessica J. Sibley	Associate	254.00	5.50	1,397.00
Heather Wright	Associate	263.00	5.60	1,472.80
Lee Gilley	Associate	185.00	4.10	758.50
Riley Key	Associate	185.00	3.90	721.50
Cam Miller	Associate	185.00	.70	129.50
Grant Premo	Associate	185.00	1.50	277.50
Erin Saltaformaggio	Associate	185.00	1.70	314.50
Kristi Wilcox	Associate	185.00	5.10	943.50
Blake Goodsell	Associate	190.00	6.20	1,178.00
Elena Lovoy	Senior Attorney	337.00	4.90	1,651.30
Monica Wilson	Associate	263.00	4.30	1,130.90
Ashlee Hightower	Associate	185.00	4.70	869.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 24  
SEPTEMBER 14, 2012  
OR0802-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY (CONT.)

NAME	RANK	RATE	HOURS	AMOUNT
Melissa Burton	Associate	240.00	7.00	1,680.00
Nader Raja	Associate	280.00	3.00	840.00
Cory S. Menees	Associate	300.00	5.30	1,590.00
Robert Hudson	Research	83.00	3.20	265.60
Total			239.80	63,264.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 14, 2012

OR0802-301129

BILL AMOUNT \$63,264.20

INVOICE # 804398

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 727459  
Invoice Date: 09/14/2012  
Invoice No. 804398  
Period ending: 06/30/2012

Case Management Number LD OR0802-301129

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	2.60	\$ 520.00
B220 Employee Benefits/Pensions	0.50	\$ 100.00
B250 Real Estate	7.30	\$ 1,533.00
C100 Fact Gathering	3.70	\$ 873.20
C200 Researching Law	41.10	\$ 9,975.70
C300 Analysis and Advice	20.90	\$ 4,805.20
L110 Fact Investigation/Development	14.30	\$ 3,638.80
L120 Analysis/Strategy	127.20	\$ 36,544.70
L190 Other Case Assessment, Develop't/Admin	9.90	\$ 2,388.60
L210 Pleadings	0.50	\$ 92.50
L240BA11 Other	1.70	\$ 314.50
L609 Quality assurance and control	2.60	\$ 481.00
L629 Quality assurance and control	2.10	\$ 388.50
P200 Fact Gathering/Due Diligence	1.60	\$ 480.00
P280 Other	3.70	\$ 1,110.00
P300 Structure/Strategy/Analysis	0.10	\$ 18.50

=====  
TOTAL FEES 243.50 \$ 63,264.20

TOTAL FEES DUE \$ 63,264.20  
TOTAL DISBURSEMENTS DUE \$ 0.00  
TOTAL DUE THIS INVOICE \$ 63,264.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 14, 2012  
OR0802-301131

INVOICE # 804400

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OR0802-301131 TC Number: 727450

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft monthly status report to client	L120	CSM	.10	300.00	30.00

FEES \$30.00

AMOUNT DUE THIS BILL \$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 14, 2012

OR0802-301131

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Total			.10	30.00